

**Exhibit B**

**Monthly Statements**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),

Debtor.<sup>2</sup>

PROMESA  
Title III

Case No. 17 BK 4780-LTS

-----X

**COVER SHEET TO TWENTY-FIRST MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide Professional Services  
to:

Financial Oversight and Management Board,  
as Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

---

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

<sup>2</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

Period for which compensation and reimbursement for fees and services is sought: February 1, 2019 through February 28, 2019

Amount of compensation sought as actual, reasonable and necessary: **\$730,323.30**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$13,378.15**

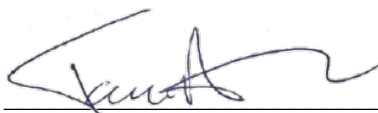
Total Amount for these Invoices: **\$743,701.45**

This is a:   X   monthly    interim    final application.

This is Proskauer's twenty-first monthly fee application in this case.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico



On April 30, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	7.00	\$5,523.00
202	Legal Research	14.40	\$11,361.60
204	Communications with Claimholders	49.60	\$39,134.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	21.70	\$17,121.30
206	Documents Filed on Behalf of the Board	1.70	\$1,341.30
210	Analysis and Strategy	138.30	\$109,118.70
211	Non-Working Travel	4.00	\$3,156.00
212	General Administration	0.70	\$189.00
217	Tax	4.70	\$3,708.30
218	Employment and Fee Applications	11.90	\$3,213.00
<b>Total</b>		<b>254.00</b>	<b>\$193,866.60</b>

<b>PREPA – PREC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.10	\$867.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.10	\$78.90
210	Analysis and Strategy	0.70	\$552.30
212	General Administration	0.60	\$162.00
<b>Total</b>		<b>2.50</b>	<b>\$1,661.10</b>

<b>PREPA – Vitol</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	2.60	\$2,051.40
210	Analysis and Strategy	0.50	\$394.50
<b>Total</b>		<b>3.10</b>	<b>\$2,445.90</b>

<b>PREPA – Utier CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.40	\$2,526.90
202	Legal Research	19.40	\$15,306.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.90	\$1,499.10
206	Documents Filed on Behalf of the Board	2.90	\$2,288.10
207	Non-Board Court Filings	3.60	\$2,840.40
210	Analysis and Strategy	99.30	\$59,300.40
212	General Administration	3.80	\$1,026.00
<b>Total</b>		<b>134.30</b>	<b>\$84,787.50</b>

<b>PREPA - Receiver Motions</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	7.90	\$6,233.10
202	Legal Research	22.10	\$17,436.90
203	Hearings and Other Non-Filed Communications with the Court	10.10	\$7,968.90
204	Communications with Claimholders	13.40	\$10,572.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	6.30	\$4,970.70
206	Documents Filed on Behalf of the Board	216.20	\$170,581.80
207	Non-Board Court Filings	26.00	\$20,514.00
210	Analysis and Strategy	195.50	\$154,093.80
211	Non-Working Travel Time	1.80	\$1,420.20
212	General Administration	59.20	\$16,224.00
<b>Total</b>		<b>558.50</b>	<b>\$410,016.00</b>

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.20	\$946.80
202	Legal Research	10.90	\$8,600.10
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.60	\$1,262.40
206	Documents Filed on Behalf of the Board	3.30	\$2,603.70
207	Non-Board Court Filings	3.90	\$2,298.60
208	Stay Matters	17.70	\$13,550.10
210	Analysis and Strategy	9.90	\$7,811.10
215	Plan of Adjustment and Disclosure Statement	0.60	\$473.40
<b>Total</b>		<b>49.10</b>	<b>\$37,546.20</b>

**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.90	\$710.10
Chantel L. Febus	Partner	Litigation	\$789.00	1.30	\$1,025.70
Ehud Barak	Partner	BSGR & B	\$789.00	\$107.90	\$85,133.10
Gregg M. Mashberg	Partner	Litigation	\$789.00	40.10	\$31,638.90
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	1.30	\$1,025.70
John E. Failla	Partner	Litigation	\$789.00	1.60	\$1,262.40
Jonathan E. Richman	Partner	Litigation	\$789.00	61.20	\$48,286.80
Lary Alan Rappaport	Partner	Litigation	\$789.00	9.30	\$7,337.70
Margaret A. Dale	Partner	Litigation	\$789.00	64.60	\$50,969.40
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	12.60	\$9,941.40
Michael A. Firestein	Partner	Litigation	\$789.00	7.50	\$5,917.50
Paul Possinger	Partner	BSGR & B	\$789.00	95.80	\$75,586.20
Ralph C. Ferrara	Partner	Litigation	\$789.00	3.50	\$2,761.50
Richard M. Corn	Partner	Tax	\$789.00	5.90	\$4,655.10
Seth B. Schafler	Partner	Litigation	\$789.00	1.50	\$1,183.50
Stephen L. Ratner	Partner	Litigation	\$789.00	0.20	\$157.80
Timothy W. Mungovan	Partner	Litigation	\$789.00	5.80	\$4,576.20
Brandon C. Clark	Associate	Litigation	\$789.00	62.10	\$48,996.90
Brooke H. Blackwell	Associate	Corporate	\$789.00	9.30	\$7,337.70
Courtney M. Bowman	Associate	Litigation	\$789.00	0.80	\$631.20
Daniel Desatnik	Associate	BSGR & B	\$789.00	42.40	\$33,453.60
Daniel Pollick	Associate	Corporate	\$789.00	22.80	\$17,989.20
Elisa Carino	Associate	Litigation	\$789.00	61.90	\$48,839.10
Elliot Stevens	Associate	BSGR & B	\$789.00	37.30	\$29,429.70
Jennifer L. Jones	Associate	Litigation	\$789.00	125.40	\$98,940.60
Laura Stafford	Associate	Litigation	\$789.00	38.00	\$29,982.00
Lucy Wolf	Associate	Litigation	\$789.00	27.40	\$21,618.60

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Maja Zerjal	Associate	BSGR & B	\$789.00	0.40	\$315.60
Matthew J. Morris	Associate	Litigation	\$789.00	14.20	\$11,203.80
Mee R. Kim	Associate	Litigation	\$789.00	2.50	\$1,972.50
Steve Ma	Associate	BSGR & B	\$789.00	9.20	\$7,258.80
Trevor M. Dodge	Associate	Corporate	\$789.00	11.00	\$8,679.00
Yvonne O. Ike	e-Discovery Attorney	Professional Resources	\$390.00	2.00	\$780.00
<b>TOTAL</b>				<b>887.70</b>	<b>\$699,597.30</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	3.60	\$972.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	4.20	\$1,134.00
Elle M. Infante	Legal Assistant	Litigation	\$270.00	1.80	\$486.00
Eric R. Chernus	Prac. Support	Professional Resources	\$270.00	22.40	\$6,048.00
Javier Sosa	Law Clerk	Litigation	\$270.00	37.00	\$9,990.00
Joseph P. Wolf	Legal Assistant	Litigation	\$270.00	6.10	\$1,647.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	0.40	\$108.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	8.30	\$2,241.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	19.00	\$5,130.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	8.00	\$2,160.00
Philip Omorogbe	Law Clerk	Corporate	\$270.00	2.60	\$702.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$270.00	0.40	\$108.00
<b>TOTAL</b>				<b>113.80</b>	<b>\$30,726.00</b>

SUMMARY OF LEGAL FEES	Hours	Fees
	<b>1,001.50</b>	<b>\$730,323.30</b>

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$857.73
Lexis	\$4,002.00
Local Meals	\$53.63
Lodging	\$808.34
Other Database Research	\$22.20
Out Of Town Meals	\$64.68
Out Of Town Transportation	\$311.10
Printing, Binding, Etc.	\$1,348.67
Reproduction	\$721.60
Taxi, Carfare, Mileage And Parking	\$44.40
Taxicab/Car Svc.	\$236.00
Telephone	\$70.00
Trial Transcriptions	\$338.80
Westlaw	\$4,499.00
<b>Total</b>	<b>\$13,378.15</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$657,290.97, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$13,378.15) in the total amount of \$670,669.12.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (pro hac vice)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	7.00	\$5,523.00
202	Legal Research	14.40	\$11,361.60
204	Communications with Claimholders	49.60	\$39,134.40
205	Communications with the Commonwealth and its Representatives	21.70	\$17,121.30
206	Documents Filed on Behalf of the Board	1.70	\$1,341.30
210	Analysis and Strategy	138.30	\$109,118.70
211	Non-Working Travel Time	4.00	\$3,156.00
212	General Administration	0.70	\$189.00
217	Tax	4.70	\$3,708.30
218	Employment and Fee Applications	11.90	\$3,213.00
Total		254.00	\$193,866.60

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Ehud Barak	201	Call with N. Mitchell regarding restructuring support agreement (0.20);	0.60	\$473.40
			Call with Citi regarding same (0.20);		
			Call with Ad Hoc Group regarding same (0.20).		
02/11/19	Elliot Stevens	201	Call with N. Jaresko, Citi, and team relating to RSA negotiations and terms (partial) (0.50).	0.50	\$394.50
02/11/19	Ehud Barak	201	Discussion with Citi regarding RSA negotiations and terms.	1.20	\$946.80
02/11/19	Richard M. Corn	201	Participate in conference with Citi and E. Barak regarding RSA negotiations and terms (1.20).	1.20	\$946.80
02/13/19	Ehud Barak	201	Discuss RSA with Citi.	0.30	\$236.70
02/15/19	Paul Possinger	201	E-mails with K. Rifkind regarding reporting and publication (0.20); E-mails with O'Melveny and Citi regarding RSA term sheet and next steps with creditors (0.40).	0.60	\$473.40
02/19/19	Ehud Barak	201	Call with K. Rifkind regarding PREPA next steps (0.80); Internal calls regarding same (0.80).	1.60	\$1,262.40
02/25/19	Paul Possinger	201	Call with BDO and Alvarez Marsal regarding PREPA claim processing.	0.30	\$236.70
02/25/19	Ehud Barak	201	Prepare for call with Alvarez Marsal (0.20); Call with same and BDO regarding creditors' claims (0.30); Call with Alvarez Marsal regarding follow up issues (0.20).	0.70	\$552.30
<b>Tasks relating to the Board and Associated Members</b>				<b>7.00</b>	<b>\$5,523.00</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/14/19	Brooke L. Blackwell	202	Research regarding ability to reject power purchase agreements under 365 (1.50).	1.50	\$1,183.50
02/18/19	Brooke L. Blackwell	202	Research regarding ability to reject power purchase agreements under 365 (1.50).	1.50	\$1,183.50
02/19/19	Brooke L. Blackwell	202	Research regarding ability to reject power purchase agreements under 365 (4.20).	4.20	\$3,313.80
02/25/19	Brooke L. Blackwell	202	Research regarding treatment of power purchase agreements under section 365 (2.10).	2.10	\$1,656.90
02/25/19	Elliot Stevens	202	Research relating to breach of CBA during bankruptcy (0.70).	0.70	\$552.30

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
02/26/19	Elliot Stevens	202	Research relating to treatment of CBA in bankruptcy (3.30).	3.30	\$2,603.70
02/27/19	Elliot Stevens	202	Research contracts clause issues for E. Barak (0.80).	0.80	\$631.20
02/28/19	Elliot Stevens	202	Research contracts clause issues for E. Barak (0.30).	0.30	\$236.70
<b>Legal Research</b>				<b>14.40</b>	<b>\$11,361.60</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Paul Possinger	204	Call with Ad Hoc Group counsel regarding extension of RSA (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); Review informative motion regarding RFP process (0.50).	1.10	\$867.90
02/04/19	Ehud Barak	204	Call with committee on PREPA restructuring support agreement.	0.70	\$552.30
02/04/19	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	\$631.20
02/11/19	Paul Possinger	204	Participate in meeting with bondholders regarding RSA terms.	2.20	\$1,735.80
02/11/19	Daniel Desatnik	204	Review revised RSA term sheet (0.90); Meeting regarding PREPA RSA tax issues (0.90); PREPA RSA meeting with Ad Hoc Group, O'Melveny, AAFAP (1.70).	3.50	\$2,761.50
02/11/19	Ehud Barak	204	Prepare for meeting with Ad Hoc Group (3.40); Attend meeting with Ad Hoc Group (1.50); Follow-up internal discussions (0.60); Review and revise term sheet from input from meeting (2.40).	7.90	\$6,233.10
02/11/19	Elliot Stevens	204	Meeting with team, O'Melveny, bondholder groups relating to PREPA RSA (1.40).	1.40	\$1,104.60
02/11/19	Martin J. Bienenstock	204	Participate in conference calls with PREPA creditors and advisors.	2.00	\$1,578.00
02/14/19	Daniel Desatnik	204	Call with Ad Hoc Group regarding RSA term sheet.	0.80	\$631.20
02/15/19	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	\$394.50
02/19/19	Paul Possinger	204	Call with fuel line lender counsel regarding negotiation status.	0.50	\$394.50
02/19/19	Ehud Barak	204	Call with fuel line lenders regarding RSA (0.90); Prepare for same (1.30); Follow-up with O'Melveny regarding same (0.30); Follow-up internally regarding same (0.60).	3.10	\$2,445.90

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
02/22/19	Paul Possinger	204	Call with Ad Hoc Group regarding term sheet issues (1.50); Discuss same with O'Melveny (0.50); Revise term sheet (3.50); E-mails with O'Melveny regarding same (0.60).	6.10	\$4,812.90
02/25/19	Paul Possinger	204	Call with Kramer regarding term sheet markup (1.80); Follow-up calls with E. Barak regarding post-termination claim accrual (0.60); Call with Citi regarding open items (1.30).	3.70	\$2,919.30
02/26/19	Paul Possinger	204	Call with Ad Hoc Group and Assured regarding RSA points (0.50); Call regarding same with E. Barak (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40).	1.10	\$867.90
02/26/19	Ehud Barak	204	Call with creditors regarding IRP.	1.60	\$1,262.40
02/27/19	Paul Possinger	204	Review issues list for RSA negotiations (0.80); Attend meeting with O'Melveny and AAFAF regarding term sheet issues (1.00); Attend meeting with PREPA bondholders regarding same (1.40); Attend breakout session with AAFAF (1.90); Draft language to address various drafting issues from negotiation session (1.20).	6.30	\$4,970.70
02/28/19	Paul Possinger	204	Call with bondholders to finalize term sheet.	6.30	\$4,970.70
<b>Communications with Claimholders</b>				<b>49.60</b>	<b>\$39,134.40</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/19	Elliot Stevens	205	Conference call with team, O'Melveny, and financial advisors relating to demand protections for PREPA restructuring (0.90).	0.90	\$710.10
02/05/19	Elliot Stevens	205	Draft edits to notes taken contemporaneously with demand protections call and e-mail to E. Barak (0.20).	0.20	\$157.80
02/06/19	Elliot Stevens	205	Call with O'Melveny and team relating to comments to PREPA restructuring support agreement term sheet (1.00).	1.00	\$789.00
02/10/19	Ehud Barak	205	Call with O'Melveny regarding RSA (1.00); Prepare for same (0.60).	1.60	\$1,262.40
02/12/19	Elliot Stevens	205	Conference call with O'Melveny and team relating to transformation informative motion (0.30).	0.30	\$236.70
02/18/19	Ehud Barak	205	Demand protection call with regulatory lawyers and O'Melveny.	1.00	\$789.00

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
02/18/19	Ehud Barak	205	Call with O'Melveny regarding application of Appointments Clause decision on PREPA deal (0.50).	0.50	\$394.50
02/21/19	Ehud Barak	205	Call with AAFAF regarding PREPA term sheet (0.90); Internal follow-up discussion (0.70).	1.60	\$1,262.40
02/21/19	Daniel Desatnik	205	Call with O'Melveny, Citi regarding RSA (1.10).	1.10	\$867.90
02/22/19	Ehud Barak	205	Discuss with AHG and Assured term sheet (1.00); Internal discussion regarding same (0.30); Review and revise preparation (0.30); Revise term sheet (2.30); Discuss same with Citi (1.20).	5.10	\$4,023.90
02/25/19	Ehud Barak	205	Call with Ad Hoc Group and Assured regarding RSA (1.70); Communication with P. Possinger regarding same (0.20).	1.90	\$1,499.10
02/26/19	Ehud Barak	205	Call with AAFAF, Ad Hoc Group and Assured regarding RSA.	0.50	\$394.50
02/26/19	Ehud Barak	205	Prepare for call with AAFAF regarding RSA (0.80); Calls with Citi (0.50); Call with AAFAF (1.00).	2.30	\$1,814.70
02/28/19	Paul Possinger	205	Call with O'Melveny regarding revisions to term sheet to address open issues.	3.70	\$2,919.30
<b>Communications with the Commonwealth and its Representatives</b>				<b>21.70</b>	<b>\$17,121.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/26/19	Daniel Desatnik	206	Review PREPA informative motion (0.40); Review A. Figueroa comments to same (0.30); Call with A. Figueroa regarding same (0.20); Revise informative motion based on same (0.50).	1.40	\$1,104.60
02/26/19	Maja Zerjal	206	Review correspondence regarding informative motion on transformation process.	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>1.70</b>	<b>\$1,341.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Elliot Stevens	210	E-mails with E. Barak and S. Kuszel to set up meeting relating to PREPA restructuring support agreement (0.40).	0.40	\$315.60
02/04/19	Elliot Stevens	210	Discuss issues relating to classification of bond claims with E. Barak (0.20).	0.20	\$157.80



33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
02/04/19	Paul Possinger	210	Review updated terms for RSA (0.60); Discuss with E. Barak (0.30).	0.90	\$710.10
02/05/19	Paul Possinger	210	Review and revise updated restructuring support agreement term sheet (1.80); Call with King & Spalding regarding demand protection options (0.90).	2.70	\$2,130.30
02/06/19	Elliot Stevens	210	Review restructuring support agreement term sheet (0.30).	0.30	\$236.70
02/06/19	Ehud Barak	210	Call with O'Melveny on restructuring support agreement.	0.60	\$473.40
02/06/19	Paul Possinger	210	Review amended complaint on PREPA retirement system (0.70); E-mail to team regarding next steps (0.40).	1.10	\$867.90
02/06/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts report (0.30).	0.30	\$236.70
02/06/19	Paul Possinger	210	Review revised RSA term sheet revisions (0.30); Call with O'Melveny regarding same (1.00); E-mails with Citi regarding taxable scenario (0.20).	1.50	\$1,183.50
02/07/19	Paul Possinger	210	Review and comment on updated term sheet.	0.50	\$394.50
02/08/19	Ralph C. Ferrara	210	Review summary regarding King & Spalding issues (0.30); Teleconference with S. Best and R. Wolkinson on same (0.10).	0.40	\$315.60
02/08/19	Paul Possinger	210	Review memorandum regarding PREPA bond tax exemption (1.00); Meeting with National regarding Commonwealth and PREPA debt (1.90).	2.90	\$2,288.10
02/08/19	Elliot Stevens	210	Discuss issues relating to PREPA bonds with E. Barak and e-mail relating to same (0.10).	0.10	\$78.90
02/09/19	Elliot Stevens	210	E-mails with E. Barak relating to guest list for restructuring support agreement meeting (0.10); E-mails with D. Desatnik relating to same (0.10).	0.20	\$157.80
02/09/19	Elliot Stevens	210	Compile guest list for restructuring support agreement meeting and e-mail same to E. Barak (0.20); E-mail relating to same to security (0.10).	0.30	\$236.70
02/09/19	Ehud Barak	210	Review and revise O'Melveny term sheet (1.80); Draft issue list (0.90).	2.70	\$2,130.30
02/09/19	Daniel Desatnik	210	Prepare for meeting with AHG, AAFAF, O'Melveny, and Citi on 2/11/19.	0.60	\$473.40
02/09/19	Paul Possinger	210	E-mails with PREPA team regarding tax exemption issues (0.80); E-mails with O'Melveny regarding same (0.40); Revise restructuring support agreement term sheet (0.80).	2.00	\$1,578.00

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
02/10/19	Paul Possinger	210	Call with O'Melveny regarding restructuring support agreement term sheet (0.80); Calls with E. Barak regarding same (0.40).	1.20	\$946.80
02/10/19	Elliot Stevens	210	Call with D. Desatnik relating to PREPA transformation (0.30); E-mail to same relating to restructuring support agreement deal (0.10).	0.40	\$315.60
02/10/19	Daniel Desatnik	210	Call with E. Stevens regarding PREPA RSA status.	0.30	\$236.70
02/11/19	Elliot Stevens	210	E-mails to E. Barak and D. Pollick relating to PREPA trust agreement (0.20); E-mail to O'Melveny relating to PREPA swap agreements (0.10); E-mails to D. Pollick relating to PREPA trust agreement (0.20); Call with D. Pollick relating to PREPA trust agreement (0.30).	0.80	\$631.20
02/11/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	1.00	\$789.00
02/11/19	Paul Possinger	210	Meeting with Nixon Peabody regarding tax exemption issues (1.00); Meeting with Board and AAFAF regarding RSA terms (1.00).	2.00	\$1,578.00
02/12/19	Paul Possinger	210	Review updated term sheet for RSA (2.50); Discuss same with E. Barak (0.50); Review demand protection term sheet (0.40); Call with Filsinger, King & Spalding, et. al., regarding demand protections (1.30); Review updated terms regarding same (0.20); Review creditor proposal regarding same (0.20); Discuss PREPA pensions with K. Rifkind (0.40); Call with BDO regarding claims processing (0.30).	5.80	\$4,576.20
02/12/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	1.00	\$789.00
02/12/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts report (0.30).	0.30	\$236.70
02/12/19	Elliot Stevens	210	Communications with D. Pollick relating to trust agreement.	0.40	\$315.60
02/12/19	Ehud Barak	210	Participate in call regarding demand protections.	1.20	\$946.80
02/12/19	Ehud Barak	210	Review and revise PREPA RSA (1.20); Discuss comments with P. Possinger (0.40); Review annex with transition charge numbers (0.60); Discuss same with Citi (0.40).	2.60	\$2,051.40

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Ehud Barak	210	Call with P. Possinger regarding RSA (0.30); Review and revise PREPA RSA (1.80); Call with A. Caton regarding same (0.10); Call with M. Diconza regarding same (0.20).	2.40	\$1,893.60
02/13/19	Ehud Barak	210	Call regarding demand protections in RSA.	1.50	\$1,183.50
02/13/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	0.80	\$631.20
02/13/19	Paul Possinger	210	Review updated term sheet (0.40); Call with O'Melveny and Citi regarding same (1.30); Call with E. Barak regarding updates (0.30); Call with King & Spalding, et. al., regarding demand protection proposal (1.50); Calls with E. Barak regarding demand protection, plan compliance (0.50); E-mails regarding negotiations with fuel line lenders (0.30); Review letters to PREPA regarding plan compliance (0.20); Discuss with E. Barak (0.20).	4.70	\$3,708.30
02/14/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	2.80	\$2,209.20
02/14/19	Paul Possinger	210	Review RSA issue list from Ad Hoc Group (0.90); Draft responses to same (0.60); Call with Ad Hoc Group counsel regarding same (0.50); Follow-up call and e-mails with O'Melveny and E. Barak regarding same (0.30); Review proposed Citi document production (0.40); Discuss same with M. Dale (0.30).	3.00	\$2,367.00
02/15/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	2.00	\$1,578.00
02/16/19	Paul Possinger	210	Review and revise issues list for PREPA RSA (0.70); E-mails with O'Melveny regarding same (0.20).	0.90	\$710.10
02/19/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	1.20	\$946.80
02/19/19	Elliot Stevens	210	Discuss issues relating to fuel line lenders with D. Desatnik and E. Barak (0.60).	0.60	\$473.40
02/19/19	Elliot Stevens	210	E-mails with D. Desatnik relating to fuel line lenders (0.10); Review material and claims relating to fuel line lenders (0.20).	0.30	\$236.70

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
02/19/19	Daniel Desatnik	210	Discuss fuel line lender issues with E. Barak and E. Stevens (0.80); Review memoranda on same (2.50); Discuss same with E. Barak (0.20); Review pleadings filed by FLLs (0.80).	4.30	\$3,392.70
02/19/19	Ehud Barak	210	Review and revise term sheet from Assured and AHG and create an issues list.	4.80	\$3,787.20
02/19/19	Paul Possinger	210	Review term sheet markup from Ad Hoc Group (3.50); Review updated demand protections and related e-mails from McKinsey (0.60); Discuss term sheet, fuel line lender call with E. Barak (0.40).	4.50	\$3,550.50
02/20/19	Ehud Barak	210	Call with P. Possinger regarding RSA term sheet (1.20); Review and revise term sheet (2.70); Revise issues chart (1.80).	5.70	\$4,497.30
02/20/19	Paul Possinger	210	Review RSA term sheet issues (0.50); Call with E. Barak regarding same (1.10); Revise issue list from O'Melveny (1.70); Review and revise Citi presentation for PREPA restructuring (0.40); Review non-disclosure agreement and plan of adjustment issues provisions (0.30).	4.00	\$3,156.00
02/20/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	4.50	\$3,550.50
02/21/19	Daniel Pollick	210	Review amendments to PREPA trust and incorporation of amendments into master agreement.	3.50	\$2,761.50
02/21/19	Paul Possinger	210	Participate in status meeting with Board regarding debt and privatization deals (1.00); Meet with O'Melveny regarding RSA issues list (1.20); Discuss claim accrual with E. Barak (0.30); Review term sheet (0.20).	2.70	\$2,130.30
02/21/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts report (0.30).	0.30	\$236.70
02/22/19	Paul Possinger	210	Meeting with J. Richman, et. al., regarding CBA issues.	0.50	\$394.50
02/22/19	Daniel Pollick	210	Review and revise master agreement (1.80); Review conditional termination sections of supplemental trust agreements (1.20).	3.00	\$2,367.00
02/22/19	Daniel Desatnik	210	Participate in PREPA RSA call (0.60); Communication with E. Barak and P. Possinger regarding same (0.40).	1.00	\$789.00
02/23/19	Paul Possinger	210	Call with O'Melveny regarding RSA term sheet revisions.	1.50	\$1,183.50
02/23/19	Ehud Barak	210	Review and revise PREPA RSA (3.80); Draft issues list for client (1.10); Call with O'Melveny regarding same (1.20).	6.10	\$4,812.90

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
02/24/19	Paul Possinger	210	Review e-mails regarding RSA term sheet revisions, monoline discovery.	0.50	\$394.50
02/25/19	Daniel Pollick	210	Review and revise master agreement (1.80); Review conditional termination sections of supplemental trust agreements (1.20).	3.00	\$2,367.00
02/25/19	Jeffrey W. Levitan	210	Conference with E. Barak regarding CBA issues (0.20).	0.20	\$157.80
02/25/19	Ehud Barak	210	Review and revise term sheet.	7.80	\$6,154.20
02/26/19	Ehud Barak	210	Supplement issues list with possible tax treatment (1.40); Research issues in connection with same (1.20).	2.60	\$2,051.40
02/26/19	Elliot Stevens	210	[REDACTED: Work relating to court-ordered mediation] (1.60).	1.60	\$1,262.40
02/26/19	Paul Possinger	210	Call with AAFAF to prepare for creditor meeting (1.50); Calls with E. Barak regarding issues lists (0.20); E-mails with Citi regarding claim and transition charge calculations (0.40).	2.10	\$1,656.90
02/27/19	Ehud Barak	210	Review and revise term sheet (3.30); Discuss same with O'Melveny (1.80); Discuss same with Citi (1.20).	6.30	\$4,970.70
02/28/19	Ehud Barak	210	Working session with O'Melveny regarding term sheet (5.80); Working session with KL and O'Melveny (6.60).	12.40	\$9,783.60
02/28/19	Daniel Desatnik	210	Draft RFP for PREPA claims agent (0.50).	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>138.30</b>	<b>\$109,118.70</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
02/11/19	Paul Possinger	211	Travel from Chicago to NY for meetings on plan and PREPA RSA (Total travel time is 4.00 hours).	2.00	\$1,578.00
02/13/19	Paul Possinger	211	Travel to Chicago from New York following meetings regarding plan structure, PREPA RSA (Total travel time is 4.00 hours).	2.00	\$1,578.00
<b>Non-Working Travel Time</b>				<b>4.00</b>	<b>\$3,156.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/19/19	Angelo Monforte	212	Retrieve and distribute substantive pleadings filed by Scotiabank and Solus per D. Desatnik.	0.70	\$189.00
<b>General Administration</b>				<b>0.70</b>	<b>\$189.00</b>

**Tax -- 217**

Date	Timekeeper	Task	Description	Hours	Amount
02/08/19	Richard M. Corn	217	Review memorandum regarding tax-exempt bond status.	0.70	\$552.30
02/10/19	Richard M. Corn	217	Review memorandum regarding tax-exempt bond issues.	1.10	\$867.90
02/11/19	Richard M. Corn	217	Review memorandum on tax-exempt bond status (0.40); Review tax law on tax-exempt bonds (0.80).	1.20	\$946.80
02/12/19	Richard M. Corn	217	Review tax law regarding tax-exempt bonds (0.60).	0.60	\$473.40
02/13/19	Richard M. Corn	217	Review tax law on tax-exempt bonds.	1.10	\$867.90
<b>Tax</b>				<b>4.70</b>	<b>\$3,708.30</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Natasha Petrov	218	Draft exhibits to fifth interim fee application (1.60); Draft narratives for fifth interim fee application (3.10).	4.70	\$1,269.00
02/04/19	Natasha Petrov	218	Draft Proskauer fifth interim fee application.	1.60	\$432.00
02/07/19	Christopher M. Tarrant	218	Draft Proskauer fifth interim fee application.	2.10	\$567.00
02/13/19	Christopher M. Tarrant	218	Draft Proskauer fifth interim fee application.	2.10	\$567.00
02/22/19	Natasha Petrov	218	Draft Proskauer fifth interim fee application.	0.60	\$162.00
02/25/19	Natasha Petrov	218	Review and redact November invoices regarding certain entries in connection with Proskauer fifth fee application.	0.40	\$108.00
02/28/19	Natasha Petrov	218	Revise fifth interim fee application.	0.40	\$108.00
<b>Employment and Fee Applications</b>				<b>11.90</b>	<b>\$3,213.00</b>

**Total for Professional Services****\$193,866.60**

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 12

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	88.90	789.00	\$70,142.10
JEFFREY W. LEVITAN	PARTNER	0.20	789.00	\$157.80
MARTIN J. BIENENSTOCK	PARTNER	2.00	789.00	\$1,578.00
PAUL POSSINGER	PARTNER	82.20	789.00	\$64,855.80
RALPH C. FERRARA	PARTNER	1.30	789.00	\$1,025.70
RICHARD M. CORN	PARTNER	5.90	789.00	\$4,655.10
<b>Total for PARTNER</b>		<b>180.50</b>		<b>\$142,414.50</b>
 BROOKE L. BLACKWELL	 ASSOCIATE	 9.30	 789.00	 \$7,337.70
DANIEL DESATNIK	ASSOCIATE	13.50	789.00	\$10,651.50
DANIEL POLLOCK	ASSOCIATE	22.80	789.00	\$17,989.20
ELLIOT STEVENS	ASSOCIATE	15.00	789.00	\$11,835.00
MAJA ZERJAL	ASSOCIATE	0.30	789.00	\$236.70
<b>Total for ASSOCIATE</b>		<b>60.90</b>		<b>\$48,050.10</b>
 ANGELO MONFORTE	 LEGAL ASSISTANT	 0.70	 270.00	 \$189.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	4.20	270.00	\$1,134.00
NATASHA PETROV	LEGAL ASSISTANT	7.70	270.00	\$2,079.00
<b>Total for LEGAL ASSISTANT</b>		<b>12.60</b>		<b>\$3,402.00</b>
<b>Total</b>		<b>254.00</b>		<b>\$193,866.60</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/04/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$13.10
02/11/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$0.20
02/11/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$15.10
02/11/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$5.70
02/11/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$5.40
02/11/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$0.70
02/11/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$4.80
02/14/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
02/14/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
02/19/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.00
02/19/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.80
02/19/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
02/19/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
02/19/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$8.70
02/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.90
02/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.00
02/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
02/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.90
02/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
02/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
02/19/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.90
02/19/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.60
02/19/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.40
02/20/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.80



33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 13

Date	Timekeeper	Type	Description	Amount
02/20/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.50
02/20/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
02/20/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$9.70
02/20/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$10.70
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.50
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.50
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.60
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$6.30
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.30
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.20
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.50
02/21/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$9.60
02/21/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$5.50
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.80
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.00
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.80
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$4.70
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.40
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$3.60
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.10
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.30
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.40



33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 14

Date	Timekeeper	Type	Description	Amount
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.40
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.10
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.20
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$5.00
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$9.60
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$3.90
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.90
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.10
02/25/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$0.30
02/25/2019	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$6.20
02/25/2019	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$12.90
02/28/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.90
<b>Total for REPRODUCTION</b>				<b>\$191.30</b>

Date	Timekeeper	Type	Description	Amount
02/26/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,320.00
02/27/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$647.00
02/28/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$399.00
<b>Total for LEXIS</b>				<b>\$2,366.00</b>

Date	Timekeeper	Type	Description	Amount
02/19/2019	Brooke L. Blackwell	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed	\$540.00
02/27/2019	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed	\$143.00
<b>Total for WESTLAW</b>				<b>\$683.00</b>

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 15

Date	Timekeeper	Type	Description	Amount
02/11/2019	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1676460 Voucher:9021120 444 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 02/11/19 09:35 for meetings regarding plan structure and PREPA RSA	\$66.24
02/13/2019	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1676460 Voucher:9021120 642 From:INTERCONTINENTAL TIMES SQUARE To:LGA Passenger:POSSINGER PAUL V. Ride date and time: 02/13/19 09:16 following meetings regarding plan structure and PREPA RSA	\$66.24
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$132.48</b>

Date	Timekeeper	Type	Description	Amount
02/13/2019	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to home re travel to NY for meetings on plan structure and PREPA RSA.	\$44.40
			<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>	<b>\$44.40</b>

Date	Timekeeper	Type	Description	Amount
02/11/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to NY for meetings on plan structure and PREPA RSA.	\$41.75
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$41.75</b>

Date	Timekeeper	Type	Description	Amount
02/11/2019	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Meals - Other - Paul Possinger Water re travel to NY for meetings on plan structure and PREPA RSA. Paul Possinger	\$15.68
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$15.68</b>

Date	Timekeeper	Type	Description	Amount
02/11/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel to NY for meetings on plan and PREPA RSA.	\$413.33
02/11/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Travel to NY for meetings on plan structure and PREPA RSA.	\$35.00

33260 FOMB

Invoice 190109842

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 16

**Total for AIRPLANE \$448.33**

Date	Timekeeper	Type	Description	Amount
02/11/2019	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Water re travel to NY for meetings on plan structure and PREPA RSA. Feb 11-13	\$511.92
<b>Total for LODGING</b>				<b>\$511.92</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	191.30
LEXIS	2,366.00
WESTLAW	683.00
TAXICAB/CAR SVC.	132.48
TAXI, CARFARE, MILEAGE AND PARKING	44.40
OUT OF TOWN TRANSPORTATION	41.75
OUT OF TOWN MEALS	15.68
AIRPLANE	448.33
LODGING	511.92
<b>Total Expenses</b>	<b>\$4,434.86</b>
<b>Total Amount for this Matter</b>	<b>\$198,301.46</b>

33260 FOMB

Invoice 190109850

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.10	\$867.90
205	Communications with the Commonwealth and its Representatives	0.10	\$78.90
210	Analysis and Strategy	0.70	\$552.30
212	General Administration	0.60	\$162.00
Total		2.50	\$1,661.10

33260 FOMB

Invoice 190109850

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/19	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding status (0.10).	0.10	\$78.90
02/11/19	Laura Stafford	201	Communications with O'Melveny and O'Neill teams regarding cases (0.20).	0.20	\$157.80
02/11/19	Laura Stafford	201	Communications with H. Bauer and O'Melveny regarding PREB litigations (0.20).	0.20	\$157.80
02/19/19	Margaret A. Dale	201	Communications with H. Bauer regarding request by PREB for further extension (0.20); Communication with client regarding dismissal of adversary proceeding and extension of time in other adversary (0.10).	0.30	\$236.70
02/19/19	Gregg M. Mashberg	201	Correspondence with M. Dale and H. Bauer and L. Stafford regarding extension of time (0.10); Review correspondence with H. Bauer regarding case status (0.10).	0.20	\$157.80
02/21/19	Gregg M. Mashberg	201	Review correspondence from H. Bauer and L. Stafford regarding status (0.10).	0.10	\$78.90
<b>Tasks relating to the Board and Associated Members</b>				<b>1.10</b>	<b>\$867.90</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/20/19	Laura Stafford	205	Communications with O'Melveny team regarding PREB actions (0.10).	0.10	\$78.90
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.10</b>	<b>\$78.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/18/19	Laura Stafford	210	Communications with G. Mashberg and M. Dale regarding status report (0.40).	0.40	\$315.60
02/19/19	Margaret A. Dale	210	Review prior request for extension of time (0.10); Communications with L. Stafford regarding same (0.20).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>0.70</b>	<b>\$552.30</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/19/19	Lawrence T. Silvestro	212	Provide reference materials and case filings for M. Dale (0.60).	0.60	\$162.00

33260 FOMB

Invoice 190109850

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 3

---

**General Administration****0.60****\$162.00****Total for Professional Services****\$1,661.10**

33260 FOMB

Invoice 190109850

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0054 PREPA TITLE III - PREC

Page 4

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
GREGG M. MASHBERG	PARTNER	0.40	789.00	\$315.60
MARGARET A. DALE	PARTNER	0.60	789.00	\$473.40
<b>Total for PARTNER</b>		<b>1.00</b>		<b>\$789.00</b>
LAURA STAFFORD	ASSOCIATE	0.90	789.00	\$710.10
<b>Total for ASSOCIATE</b>		<b>0.90</b>		<b>\$710.10</b>
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	0.60	270.00	\$162.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.60</b>		<b>\$162.00</b>
	<b>Total</b>	<b>2.50</b>		<b>\$1,661.10</b>
	<b>Total Amount for this Matter</b>			<b>\$1,661.10</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 1

Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	2.60	\$2,051.40
210	Analysis and Strategy	0.50	\$394.50
Total		3.10	\$2,445.90



33260 FOMB

Invoice 190109851

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 2

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/19	Stephen L. Ratner	207	Review Judge Swain's remand order (0.20).	0.20	\$157.80
02/12/19	Lary Alan Rappaport	207	Review Vitol opinion remanding action to Puerto Rico Court of first instance (0.30); Conference J. Levitan regarding Vitol decision remanding action to Puerto Rico Court of first instance (0.10); E-mails with E. Stevens, J. Levitan, M. Firestein regarding Vitol opinion (0.10).	0.50	\$394.50
02/12/19	Michael A. Firestein	207	Review Vitol opinion by Court (0.10); Related teleconference with L. Rappaport on impact of results (0.20).	0.30	\$236.70
02/12/19	Jeffrey W. Levitan	207	Review remand decision (0.40); Conferences with M. Bienenstock, L. Rappaport regarding remand (0.20); E-mail to J. El Koury regarding remand (0.20).	0.80	\$631.20
02/12/19	Timothy W. Mungovan	207	Review Judge Swain's opinion and order granting PREPA's motion to strike first notice of removal and remanding proceeding on equitable grounds (0.30).	0.30	\$236.70
02/12/19	Timothy W. Mungovan	207	Communications with J. Levitan regarding Judge Swain's opinion and order granting PREPA's motion to strike first notice of removal and remanding proceeding on equitable grounds (0.20).	0.20	\$157.80
02/13/19	Jonathan E. Richman	207	Review remand decision.	0.30	\$236.70
<b>Non-Board Court Filings</b>				<b>2.60</b>	<b>\$2,051.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Lary Alan Rappaport	210	E-mails with E. Corretjer regarding Judge Swain's opinion and order on remand motion in Vitol adversary action (0.10); Conference with M. Firestein regarding Vitol opinion, analysis (0.10).	0.20	\$157.80
02/13/19	Jeffrey W. Levitan	210	Review E. Corretjer e-mails regarding remand (0.10); E-mail to A. Ashton regarding remand (0.10); Review J. El Koury e-mail regarding remand (0.10).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>0.50</b>	<b>\$394.50</b>
<b>Total for Professional Services</b>					<b>\$2,445.90</b>

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	1.10	789.00	\$867.90
JONATHAN E. RICHMAN	PARTNER	0.30	789.00	\$236.70
LARY ALAN RAPPAPORT	PARTNER	0.70	789.00	\$552.30
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
STEPHEN L. RATNER	PARTNER	0.20	789.00	\$157.80
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>3.10</b>		<b>\$2,445.90</b>
<b>Total</b>		<b>3.10</b>		<b>\$2,445.90</b>
<b>Total Amount for this Matter</b>				<b>\$2,445.90</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	3.40	\$2,526.90
202	Legal Research	19.40	\$15,306.60
205	Communications with the Commonwealth and its Representatives	1.90	\$1,499.10
206	Documents Filed on Behalf of the Board	2.90	\$2,288.10
207	Non-Board Court Filings	3.60	\$2,840.40
210	Analysis and Strategy	99.30	\$59,300.40
212	General Administration	3.80	\$1,026.00
<b>Total</b>		<b>134.30</b>	<b>\$84,787.50</b>

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/14/19	Jonathan E. Richman	201	Draft and review e-mails with O'Neill regarding discovery issues (0.20).	0.20	\$157.80
02/22/19	Gregg M. Mashberg	201	Teleconference with O'Neill and J. Richman regarding document production issues (0.30).	0.30	\$236.70
02/22/19	Jonathan E. Richman	201	Teleconference with C. George, G. Mashberg, J. Sosa, L. Stafford regarding collecting documents for discovery (0.30).	0.30	\$236.70
02/22/19	Laura Stafford	201	Call with O'Neill team regarding discovery review in case (0.30).	0.30	\$236.70
02/22/19	Javier Sosa	201	Call with O'Neill to discuss document collection.	0.30	\$81.00
02/28/19	Matthew J. Morris	201	Review evidence and law affecting discovery plans (1.80); Discuss same with J. Richman (0.20).	2.00	\$1,578.00
<b>Tasks relating to the Board and Associated Members</b>				<b>3.40</b>	<b>\$2,526.90</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Jonathan E. Richman	202	Review research for potential motions.	1.90	\$1,499.10
02/14/19	Jonathan E. Richman	202	Review research for potential motions.	4.10	\$3,234.90
02/15/19	Jonathan E. Richman	202	Review research in connection with remaining claims.	4.60	\$3,629.40
02/25/19	Jonathan E. Richman	202	Review research for potential motions on remaining claims (6.40).	6.40	\$5,049.60
02/26/19	Jonathan E. Richman	202	Review research for potential motions on remaining claims.	2.40	\$1,893.60
<b>Legal Research</b>				<b>19.40</b>	<b>\$15,306.60</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/11/19	Jonathan E. Richman	205	Draft and review e-mails with defense counsel regarding proposed scheduling order (0.20); Draft and review e-mails with L. Stafford, C. George regarding initial disclosures (0.10).	0.30	\$236.70
02/13/19	Jonathan E. Richman	205	Draft and review e-mails with O'Melveny regarding initial disclosures (0.40); Teleconference with G. Mashberg, L. Stafford, W. Sushon, A. Pavel, and J. Roth regarding initial disclosures (0.30).	0.70	\$552.30

33260 FOMB

Invoice 190109852

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Gregg M. Mashberg	205	Teleconference with O'Melveny regarding initial disclosures (0.30).	0.30	\$236.70
02/13/19	Laura Stafford	205	Teleconference with O'Melveny regarding initial disclosures (0.30).	0.30	\$236.70
02/19/19	Jonathan E. Richman	205	Draft and review e-mails and drafts of initial disclosures with O'Melveny, G. Mashberg and L. Stafford (0.30).	0.30	\$236.70
<b>Communications with the Commonwealth and its Representatives</b>				<b>1.90</b>	<b>\$1,499.10</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Timothy W. Mungovan	206	Communications with J. Richman regarding proposed 26(f) schedule (0.20).	0.20	\$157.80
02/21/19	Gregg M. Mashberg	206	Meeting with C. Febus, J. Richman, et al. regarding case strategy (0.80); Meeting with J. Richman et al. regarding status and strategy of case (0.20); Review correspondence from M. Morris regarding same (0.20); Revise memorandum regarding same (0.10); Discuss draft declaration with J. Richman (0.20); Correspondence with P. Possinger et al. regarding case strategy issues (0.10); Review memorandum regarding Utier case (0.30); Review J. Richman correspondence regarding documents (0.10); Review case strategy issues (0.20).	2.20	\$1,735.80
02/24/19	Gregg M. Mashberg	206	Review draft declarations.	0.30	\$236.70
02/28/19	Gregg M. Mashberg	206	Review correspondence from J. Richman and M. Morris regarding legal standards (0.10); Correspondence with J. Richman regarding document requests (0.10).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>2.90</b>	<b>\$2,288.10</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Jonathan E. Richman	207	Review materials by plaintiff's expert.	1.20	\$946.80
02/19/19	Jonathan E. Richman	207	Review discovery requests and initial disclosures from UTIER (1.60).	1.60	\$1,262.40
02/19/19	Gregg M. Mashberg	207	Review discovery submissions from UTIER (0.40).	0.40	\$315.60
02/25/19	Jonathan E. Richman	207	Review plaintiff's initial disclosures.	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>3.60</b>	<b>\$2,840.40</b>

## Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Jonathan E. Richman	210	Draft and review e-mails with T. Mungovan, M. Bienenstock and team regarding proposed case management schedule.	0.20	\$157.80
02/04/19	Javier Sosa	210	Review pleadings to draft initial disclosures motion (1.90); Call with M. Morris about drafting initial disclosure and requests for documents (1.30).	3.20	\$864.00
02/04/19	Matthew J. Morris	210	Meeting with J. Sosa regarding discovery requests.	1.30	\$1,025.70
02/04/19	Jonathan E. Richman	210	Review materials for initial disclosures.	0.70	\$552.30
02/05/19	Jonathan E. Richman	210	Review materials regarding case strategy issues.	1.80	\$1,420.20
02/05/19	Javier Sosa	210	Draft initial disclosures for L. Stafford (4.10); Draft request for documents for M. Morris (2.50).	6.60	\$1,782.00
02/06/19	Javier Sosa	210	Revise initial disclosures (0.80); Revise request for documents (0.60).	1.40	\$378.00
02/06/19	Laura Stafford	210	Revise draft initial disclosures (0.80).	0.80	\$631.20
02/06/19	Matthew J. Morris	210	Revise draft document demands to UTIER.	1.70	\$1,341.30
02/06/19	Jonathan E. Richman	210	Draft and review e-mail with G. Mashberg regarding proposed schedule (0.20); Communication with M. Morris regarding draft of document requests (0.10); Review and revise document requests (1.60); Review materials regarding expert issues (0.80).	2.70	\$2,130.30
02/06/19	Gregg M. Mashberg	210	Correspondence regarding scheduling and strategy with J. Richman and M. Bienenstock (0.10); Review draft document requests (0.40).	0.50	\$394.50
02/07/19	Matthew J. Morris	210	Revise document demands.	0.80	\$631.20
02/07/19	Jonathan E. Richman	210	Review and revise document requests (0.40); Review and revise initial disclosures (0.70).	1.10	\$867.90
02/07/19	Javier Sosa	210	Revise request for documents for M. Morris.	0.60	\$162.00
02/07/19	Laura Stafford	210	Revise draft initial disclosures (0.50).	0.50	\$394.50
02/08/19	Javier Sosa	210	Revise Rule 26 initial disclosures.	1.80	\$486.00
02/08/19	Laura Stafford	210	Revise initial disclosures (1.20).	1.20	\$946.80
02/09/19	Jonathan E. Richman	210	Revise initial disclosures.	0.90	\$710.10
02/11/19	Javier Sosa	210	Revise requests for documents.	0.60	\$162.00
02/12/19	Jonathan E. Richman	210	Revise document request and initial disclosures (0.60); Communication with L. Stafford regarding initial disclosures (0.10).	0.70	\$552.30
02/12/19	Laura Stafford	210	Revise initial disclosures (0.70).	0.70	\$552.30

33260 FOMB

Invoice 190109852

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Javier Sosa	210	Discussion with L. Stafford regarding initial disclosures (0.70); Confer with J. Richman regarding changes to initial disclosures (0.50); Revise same (5.00).	6.20	\$1,674.00
02/13/19	Gregg M. Mashberg	210	Telephone calls with J. Richman and L. Stafford regarding initial disclosures (0.20); Review draft initial disclosures (0.50).	0.70	\$552.30
02/13/19	Laura Stafford	210	Call with J. Richman and G. Mashberg regarding initial disclosures (0.20); Confer with J. Sosa regarding initial disclosures (0.70).	0.90	\$710.10
02/13/19	Jonathan E. Richman	210	Conference with G. Mashberg and L. Stafford regarding initial disclosures (0.20); Revise initial disclosures (1.00); Conference with J. Sosa regarding initial disclosures (0.50).	1.70	\$1,341.30
02/14/19	Laura Stafford	210	Revise draft initial disclosures (0.60).	0.60	\$473.40
02/14/19	Gregg M. Mashberg	210	Review and revise initial disclosure (0.50).	0.50	\$394.50
02/14/19	Jonathan E. Richman	210	Draft and review e-mails with G. Mashberg, L. Stafford, and team regarding initial disclosures (0.40); Revise initial disclosures (1.30); Communication with M. Morris regarding initial disclosures (0.20); Review research on underlying issues for initial disclosures (1.60).	3.50	\$2,761.50
02/15/19	Matthew J. Morris	210	Discuss revision of initial disclosures with J. Richman (0.10); Confer with L. Stafford regarding same (0.40); Review Aurelius decision to determine its effect on arguments in present case (0.70).	1.20	\$946.80
02/15/19	Jonathan E. Richman	210	Draft and review e-mails with G. Mashberg and defense team regarding initial disclosures and scheduling order (0.60); Conference with M. Morris regarding initial disclosures (0.10); Revise initial disclosures (0.70); Revise case schedule (0.30).	1.70	\$1,341.30
02/15/19	Gregg M. Mashberg	210	Review correspondence from J. Richman, et al. regarding scheduling (0.20).	0.20	\$157.80
02/15/19	Laura Stafford	210	Confer with M. Morris regarding initial disclosures (0.40); Communications with M. Morris regarding same (0.40).	0.80	\$631.20
02/19/19	Gregg M. Mashberg	210	Review correspondence from J. Richman regarding scheduling (0.10); Conference with J. Richman and L. Stafford regarding initial disclosures (0.60); Review draft responses for defendants (0.30); Review revised disclosures (0.10).	1.10	\$867.90

33260 FOMB

Invoice 190109852

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
02/19/19	Laura Stafford	210	Confer with G. Mashberg and J. Richman regarding initial disclosures (0.70); Communications with same regarding initial disclosures (0.20).	0.90	\$710.10
02/19/19	Jonathan E. Richman	210	Revise initial disclosures (0.60); Conference with G. Mashberg and L. Stafford regarding initial disclosures (0.70).	1.30	\$1,025.70
02/20/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding initial disclosures (0.30); Finalize initial disclosures (0.40); Revise document requests (0.30); Draft and review e-mails with L. Stafford, A. Pavel regarding plaintiff's initial disclosures (0.30); Communication with G. Mashberg regarding witness issues (0.10); Teleconference with C. Febus, G. Mashberg regarding strategy issues (0.30); Review materials regarding same (0.30); Teleconference with L. Stafford regarding initial disclosures (0.10).	2.10	\$1,656.90
02/20/19	Gregg M. Mashberg	210	Review initial disclosures (0.20); Correspondence with J. Richman et al., regarding same (0.10); Conference with J. Richman and C. Febus regarding strategy issues (0.30); Review correspondence from C. Febus regarding same (0.20).	0.80	\$631.20
02/20/19	Laura Stafford	210	Confer with J. Richman regarding initial disclosures (0.10); Communications with J. Richman regarding discovery disclosures (0.40); Communication with same regarding plaintiff's initial disclosures (0.60).	1.10	\$867.90
02/20/19	Chantel L. Febus	210	Call with G. Mashberg and J. Richman regarding case strategy issues (0.30); E-mail with same regarding same (0.20).	0.50	\$394.50
02/21/19	Chantel L. Febus	210	Review outline regarding UTIER CBA topics in preparation for strategy discussion.	0.80	\$631.20
02/21/19	Laura Stafford	210	Call with C. Febus, G. Mashberg, M. Morris, et al. regarding strategy issues (0.80); Communications with same regarding same (0.10).	0.90	\$710.10
02/21/19	Paul Possinger	210	E-mails with J. Richman regarding response to UTIER complaint.	0.20	\$157.80
02/21/19	Javier Sosa	210	Meeting with L. Stafford, C. Febus, et al. regarding strategy issues (0.80).	0.80	\$216.00



33260 FOMB

Invoice 190109852

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
02/21/19	Matthew J. Morris	210	Meet with G. Mashberg, J. Richman, C. Febus, L. Stafford and J. Sosa regarding strategy issues (0.80); Review topics for same (1.60); Review UTIER's discovery demands (0.80); Review draft declaration regarding same (0.30); Discuss strategy for same with J. Richman (0.20).	3.70	\$2,919.30
02/21/19	Jonathan E. Richman	210	Review materials regarding case strategy issues (2.60); Conference with C. Febus, G. Mashberg, M. Morris, L. Stafford, J. Sosa regarding same (0.80); Conference with G. Mashberg regarding same (0.20); Draft and review e-mails with O'Neill and O'Melveny regarding document collection (0.20); Communication with M. Morris regarding strategy issues (0.10).	3.90	\$3,077.10
02/22/19	Ehud Barak	210	Meeting with J. Richman, P. Possinger, and G. Mashberg regarding UTIER strategy issues.	1.00	\$789.00
02/22/19	Matthew J. Morris	210	Call with J. Richman, G. Mashberg, P. Possinger and E. Barak regarding plans for discovery, defenses (0.80); Review legislative history of challenged statutes (1.60).	2.40	\$1,893.60
02/22/19	Laura Stafford	210	Communication with team regarding discovery materials (0.20).	0.20	\$157.80
02/22/19	Gregg M. Mashberg	210	Conference call with J. Richman, P. Possinger and E. Barak regarding Utier status and strategy (0.80).	0.80	\$631.20
02/22/19	Jonathan E. Richman	210	Review drafts of declaration on issues relating to PREPA (1.10); Conference with P. Possinger, E. Barak and teleconference with G. Mashberg, M. Morris regarding strategy for case (0.80).	1.90	\$1,499.10
02/23/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford regarding initial disclosures (0.30); Review initial disclosures (0.20).	0.50	\$394.50
02/23/19	Laura Stafford	210	Review initial disclosure documents (0.20).	0.20	\$157.80
02/24/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford regarding initial disclosures (0.30); Review declarations regarding PREPA from other matters (1.30).	1.60	\$1,262.40
02/25/19	Gregg M. Mashberg	210	Review correspondence from J. Richman regarding legal issues (0.10).	0.10	\$78.90
02/25/19	Javier Sosa	210	Review materials from Puerto Rico DOJ to identify materials for case defense, and contemporaneously identify documents for translation.	5.80	\$1,566.00
02/26/19	Javier Sosa	210	Draft response and objections to UTIER request for admissions.	7.10	\$1,917.00

33260 FOMB

Invoice 190109852

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
02/26/19	Matthew J. Morris	210	Communication with J. Sosa regarding response to requests to admit (0.20);	0.40	\$315.60
02/26/19	Jonathan E. Richman	210	Review discovery plans (0.20). Draft and review e-mails with G. Mashberg and team regarding scheduling order, document requests, and translation of initial disclosures (0.40); Revise discovery requests (0.30).	0.70	\$552.30
02/27/19	Matthew J. Morris	210	Revise draft document requests.	0.70	\$552.30
02/27/19	Jonathan E. Richman	210	Draft and review e-mails with C. Febus regarding strategy issues (0.10); Draft and review e-mails with M. Morris, J. Sosa regarding interrogatory responses (0.10); Draft and review e-mails with M. Morris regarding document requests (0.10).	0.30	\$236.70
02/27/19	Jonathan E. Richman	210	Review materials for potential motions as to remaining claims.	2.30	\$1,814.70
02/27/19	Javier Sosa	210	Revise response and objections to UTIER request for admissions (1.10); Draft response and objection to UTIER interrogatories (0.90); Draft response and objection to UTIER requests for production (0.60).	2.60	\$702.00
02/27/19	Gregg M. Mashberg	210	Review correspondence from J. Richman and C. Febus regarding case strategy issues (0.10).	0.10	\$78.90
02/27/19	Mee R. Kim	210	E-mails with C. Febus and J. Richman regarding strategy issues (0.20).	0.20	\$157.80
02/28/19	Jonathan E. Richman	210	Revise document requests.	0.90	\$710.10
02/28/19	Jonathan E. Richman	210	Review materials for case strategy and defense of claims (3.40); Discussion with M. Morris regarding same (0.20).	3.60	\$2,840.40
<b>Analysis and Strategy</b>				<b>99.30</b>	<b>\$59,300.40</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/19/19	Lawrence T. Silvestro	212	Review and organize UTIER's initial disclosures, first set of interrogatories and first set of request for admissions (1.10); Communication with G. Mashberg and J. Richman regarding same (0.40).	1.50	\$405.00
02/20/19	Lawrence T. Silvestro	212	Review and organize initial disclosures, first set of interrogatories and first set of request for admissions for L. Stafford review (1.10).	1.10	\$297.00
02/26/19	Lawrence T. Silvestro	212	Research discovery-related materials for J. Sosa (1.20).	1.20	\$324.00
<b>General Administration</b>				<b>3.80</b>	<b>\$1,026.00</b>

**Total for Professional Services****\$84,787.50**

33260 FOMB

Invoice 190109852

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 9

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	1.30	789.00	\$1,025.70
EHUD BARAK	PARTNER	1.00	789.00	\$789.00
GREGG M. MASHBERG	PARTNER	8.50	789.00	\$6,706.50
JONATHAN E. RICHMAN	PARTNER	58.50	789.00	\$46,156.50
PAUL POSSINGER	PARTNER	0.20	789.00	\$157.80
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>69.70</b>		<b>\$54,993.30</b>
LAURA STAFFORD	ASSOCIATE	9.40	789.00	\$7,416.60
MATTHEW J. MORRIS	ASSOCIATE	14.20	789.00	\$11,203.80
MEE R. KIM	ASSOCIATE	0.20	789.00	\$157.80
<b>Total for ASSOCIATE</b>		<b>23.80</b>		<b>\$18,778.20</b>
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	3.80	270.00	\$1,026.00
<b>Total for LEGAL ASSISTANT</b>		<b>3.80</b>		<b>\$1,026.00</b>
JAVIER SOSA	LAW CLERK	37.00	270.00	\$9,990.00
<b>Total for LAW CLERK</b>		<b>37.00</b>		<b>\$9,990.00</b>
<b>Total</b>		<b>134.30</b>		<b>\$84,787.50</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
02/20/2019	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.50
02/22/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.50
<b>Total for REPRODUCTION</b>				<b>\$4.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	4.00
<b>Total Expenses</b>	<b>\$4.00</b>
<b>Total Amount for this Matter</b>	<b>\$84,791.50</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	7.90	\$6,233.10
202	Legal Research	22.10	\$17,436.90
203	Hearings and other non-filed communications with the Court	10.10	\$7,968.90
204	Communications with Claimholders	13.40	\$10,572.60
205	Communications with the Commonwealth and its Representatives	6.30	\$4,970.70
206	Documents Filed on Behalf of the Board	216.20	\$170,581.80
207	Non-Board Court Filings	26.00	\$20,514.00
210	Analysis and Strategy	195.50	\$154,093.80
211	Non-Working Travel Time	1.80	\$1,420.20
212	General Administration	59.20	\$16,224.00
<b>Total</b>		<b>558.50</b>	<b>\$410,016.00</b>

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 2

**Tasks relating to the Board and Associated Members -- 201**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/01/19	Laura Stafford	201	Communications with J. Jones and L. Olazabal regarding document collection (0.30).	0.30	\$236.70
02/04/19	Jennifer L. Jones	201	E-mails with Citi counsel regarding subpoena (0.30).	0.30	\$236.70
02/05/19	Laura Stafford	201	Call with J. Jones and L. Olazabal regarding document collection (0.40).	0.40	\$315.60
02/05/19	Jennifer L. Jones	201	Conference with L. Stafford and L. Olazabal regarding document collection (0.20).	0.20	\$157.80
02/06/19	Jennifer L. Jones	201	Communications with client and co-defendants regarding motion to compel (1.20).	1.20	\$946.80
02/08/19	Jennifer L. Jones	201	Communication with L. Olazabal regarding document collection (0.10); Communications with M. Pinkert regarding document collection status (0.20); Call with local counsel regarding filing motion to compel (0.20).	0.50	\$394.50
02/12/19	Laura Stafford	201	Call with Citi regarding response to subpoena (0.40).	0.40	\$315.60
02/12/19	Elisa Carino	201	Conference with Citi regarding deliberative process privilege (0.50).	0.50	\$394.50
02/14/19	Margaret A. Dale	201	Communications with Citi's counsel regarding document production and opposition to lift-stay motion (0.30).	0.30	\$236.70
02/14/19	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding motion to compel issues (0.10).	0.10	\$78.90
02/15/19	Jennifer L. Jones	201	Conference with E. Carter (counsel for McKinsey), L. Stafford, and E. Carino regarding production and scope of privilege issues (0.50); Conference with M. Spillane (counsel for Citi) regarding anticipated production and cover letter (0.20).	0.70	\$552.30
02/15/19	Laura Stafford	201	Communications with McKinsey counsel regarding response to subpoena (0.60).	0.60	\$473.40
02/15/19	Elisa Carino	201	Conference with McKinsey regarding deliberative process privilege (0.50).	0.50	\$394.50
02/21/19	Margaret A. Dale	201	Meet with Citi consultants and E. Barak regarding loss reserves (0.50).	0.50	\$394.50
02/27/19	Jennifer L. Jones	201	Communications with Citi regarding document review (0.80); Communications with McKinsey counsel regarding same (0.60).	1.40	\$1,104.60
<b>Tasks relating to the Board and Associated Members</b>				<b>7.90</b>	<b>\$6,233.10</b>

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 3

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/06/19	Elisa Carino	202	Research issues on bank examination privilege for motion to compel (5.40); E-mails regarding same (0.30).	5.70	\$4,497.30
02/07/19	Lucy Wolf	202	Research bank examiner privilege (0.90).	0.90	\$710.10
02/07/19	Elisa Carino	202	Research bank examination privilege citations for motion to compel (1.60).	1.60	\$1,262.40
02/07/19	Mee R. Kim	202	E-mails with G. Mashberg regarding loss reserves (0.40); Research legal standards regarding loss reserve documents (1.20).	1.60	\$1,262.40
02/15/19	Lucy Wolf	202	Discuss cases cited in opposition with B. Clark (1.10); Review cases cited in same (5.30).	6.40	\$5,049.60
02/16/19	Lucy Wolf	202	Review cases cited motion to compel opposition.	5.40	\$4,260.60
02/20/19	John E. Failla	202	Research NY statute regarding claim reserve methodology in connection with insurer disclosures.	0.50	\$394.50
<b>Legal Research</b>				<b>22.10</b>	<b>\$17,436.90</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
02/26/19	Daniel Desatnik	203	Telephonic attendance at motion to compel loss reserves hearing.	1.40	\$1,104.60
02/26/19	Margaret A. Dale	203	Attend and argue motion to compel documents from Insurers (1.50).	1.50	\$1,183.50
02/26/19	Laura Stafford	203	Prepare for hearing on motion to compel (4.00); Attend and participate in same (2.00).	6.00	\$4,734.00
02/26/19	Ehud Barak	203	Listen to the relevant part of the PREPA hearing on motion to compel.	1.20	\$946.80
<b>Hearings and other non-filed communications with the Court</b>				<b>10.10</b>	<b>\$7,968.90</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/19	Jennifer L. Jones	204	E-mails with movants' counsel regarding meet and confer (0.10).	0.10	\$78.90
02/04/19	Gregg M. Mashberg	204	Review meet and confer scheduling status (0.10).	0.10	\$78.90
02/05/19	Laura Stafford	204	Attend meet and confer regarding potential motion to compel (0.60).	0.60	\$473.40

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
02/05/19	Paul Possinger	204	Meet and confer call with movants' counsel regarding document production (0.50); Prepare for same including review of related prior correspondence (0.30).	0.80	\$631.20
02/05/19	Elisa Carino	204	Meet and confer with opposing counsel regarding discovery requests (0.50).	0.50	\$394.50
02/05/19	Margaret A. Dale	204	Meet and confer with movants regarding Board document demands (0.50); Review meet and confer correspondence with same in preparation for call (0.10).	0.60	\$473.40
02/05/19	Jennifer L. Jones	204	Participate in meet and confer with movants (0.50).	0.50	\$394.50
02/06/19	Jennifer L. Jones	204	Review new letter from Assured regarding assertion of privilege (0.40); Develop responsive strategy in connection with same (0.80).	1.20	\$946.80
02/06/19	Margaret A. Dale	204	Review letter from movants regarding outstanding discovery issues (0.30); Review letter from insurance regulator (0.30).	0.60	\$473.40
02/07/19	Jennifer L. Jones	204	Review and revise draft correspondence to movants regarding discovery (0.40); Call with M. Pocha regarding same (0.10).	0.50	\$394.50
02/10/19	Margaret A. Dale	204	Review and revise letter to movants regarding deposition scheduling (0.10).	0.10	\$78.90
02/11/19	Margaret A. Dale	204	Review and revise letter to movants regarding depositions (0.30).	0.30	\$236.70
02/12/19	Margaret A. Dale	204	E-mails and teleconference with J. Jones regarding collection of Board e-mail and communication with Movants regarding same (0.30).	0.30	\$236.70
02/13/19	Margaret A. Dale	204	Communications with J. Jones regarding document collection from Board and correspondence with Movants regarding same (0.20).	0.20	\$157.80
02/15/19	Jennifer L. Jones	204	E-mail to movants regarding data review (0.40).	0.40	\$315.60
02/15/19	Timothy W. Mungovan	204	Communications with counsel for movants regarding their confidential non-redacted information (0.30).	0.30	\$236.70
02/19/19	Gregg M. Mashberg	204	Correspondence with movants regarding motion to compel hearing (0.10).	0.10	\$78.90
02/19/19	Margaret A. Dale	204	Communications with Insurers' counsel and O'Melveny regarding hearing on motion to compel (0.20).	0.20	\$157.80
02/20/19	Gregg M. Mashberg	204	Review correspondence to movants regarding discovery requests (0.10).	0.10	\$78.90
02/20/19	Jennifer L. Jones	204	Confer with movants regarding search terms (0.80).	0.80	\$631.20

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
02/21/19	Jennifer L. Jones	204	Communicate with movants' counsel regarding search terms (0.40).	0.40	\$315.60
02/22/19	Jennifer L. Jones	204	Communicate with movants' counsel regarding search terms (0.50).	0.50	\$394.50
02/22/19	Margaret A. Dale	204	Communications with J. Jones and Movants' regarding Board e-mail search/hit list (0.20).	0.20	\$157.80
02/24/19	Margaret A. Dale	204	Communications with National regarding resolution of motion to compel (0.10).	0.10	\$78.90
02/24/19	Gregg M. Mashberg	204	Review correspondence from monolines regarding motion to compel (0.10); Correspondence to M. Dale, P. Possinger et al. regarding response to same (0.40).	0.50	\$394.50
02/26/19	Jennifer L. Jones	204	Communication with movants regarding search terms for FOMB document review (0.90).	0.90	\$710.10
02/27/19	Jennifer L. Jones	204	Communication with movants regarding search term negotiation (1.90).	1.90	\$1,499.10
02/27/19	Martin J. Bienenstock	204	E-mails with D. Brownstein regarding response to National (0.30); Respond to National via e-mail (0.30).	0.60	\$473.40
<b>Communications with Claimholders</b>				<b>13.40</b>	<b>\$10,572.60</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/19	Margaret A. Dale	205	Pre-call with O'Melveny regarding meet and confer with movants (0.20).	0.20	\$157.80
02/05/19	Jennifer L. Jones	205	E-mails with O'Melveny regarding meet and confer issues (0.50); Conference with O'Melveny in advance of meet and confer (0.10).	0.60	\$473.40
02/07/19	Margaret A. Dale	205	Communications with O'Melveny regarding response to Movants' letter concerning open discovery issues (0.20).	0.20	\$157.80
02/08/19	Margaret A. Dale	205	Communications with E. McKeen regarding depositions (0.10).	0.10	\$78.90
02/10/19	Margaret A. Dale	205	Communications with O'Melveny regarding letter concerning depositions (0.10).	0.10	\$78.90
02/12/19	Jennifer L. Jones	205	Call with A. Pavel regarding service of subpoenas on movants (0.20).	0.20	\$157.80
02/13/19	Margaret A. Dale	205	Communications with O'Melveny regarding Ankura and Filsinger document search results (0.20); Communications with O'Melveny regarding PREPA privilege log and clawback (0.20).	0.40	\$315.60



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding document production issues (0.10).	0.10	\$78.90
02/20/19	Jennifer L. Jones	205	Confer with O'Melveny regarding document production (0.60); Review O'Melveny draft correspondence regarding PREPA document issues (0.10).	0.70	\$552.30
02/25/19	Jennifer L. Jones	205	Communication with O'Melveny regarding Filsinger declaration (0.10); Communication with Goodwin regarding Citi declaration (0.10); Review draft Filsinger declaration (1.10).	1.30	\$1,025.70
02/25/19	Margaret A. Dale	205	Communications with O'Melveny regarding Insurers' proposed deposition schedule (0.10).	0.10	\$78.90
02/27/19	Margaret A. Dale	205	Communications with E. McKeen, G. Mashberg, J. Jones regarding new declarations and upcoming depositions (0.80).	0.80	\$631.20
02/27/19	Gregg M. Mashberg	205	Teleconference with O'Melveny regarding lift-stay schedule and strategy (0.50).	0.50	\$394.50
02/28/19	Margaret A. Dale	205	Communications with G. Mashberg, J. Jones, E. McKeen (O'Melveny) regarding discovery schedule and depositions (0.70).	0.70	\$552.30
02/28/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding pre-trial scheduling (0.30).	0.30	\$236.70
<b>Communications with the Commonwealth and its Representatives</b>				<b>6.30</b>	<b>\$4,970.70</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Elliot Stevens	206	Draft edits to motion to compel discovery from monolines (0.40).	0.40	\$315.60
02/02/19	Elliot Stevens	206	Draft edits to motion to compel discovery from monolines (1.40); E-mail same to J. Jones (0.10).	1.50	\$1,183.50
02/03/19	Elliot Stevens	206	E-mails to E. Barak, P. Possinger, and D. Desatnik relating to motion to dismiss (0.20); Draft edits to motion to dismiss (0.20).	0.40	\$315.60
02/03/19	Jennifer L. Jones	206	Revise motion to compel (2.00); Review E. Stevens and G. Mashberg comments to same (0.20); Review movant's authority regarding disclosure (0.30).	2.50	\$1,972.50
02/03/19	Ehud Barak	206	Review and revise motion to compel discovery.	2.70	\$2,130.30

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
02/03/19	Gregg M. Mashberg	206	Review and revise motion to compel production of documents regarding collateral value (1.90); Correspondence regarding same (0.10).	2.00	\$1,578.00
02/03/19	Margaret A. Dale	206	Review revised draft of motion to compel.	0.50	\$394.50
02/04/19	Margaret A. Dale	206	Communications with J. Jones regarding motion to compel.	0.30	\$236.70
02/04/19	Elliot Stevens	206	Discuss receiver motion to dismiss with E. Barak (0.10); Draft edits to same (3.40); E-mail same to D. Desatnik (0.10).	3.60	\$2,840.40
02/04/19	Gregg M. Mashberg	206	Correspondence with M. Dale regarding motion to compel (0.10).	0.10	\$78.90
02/04/19	Paul Possinger	206	Review and revise motion to compel insurance filings from monolines (2.10).	2.10	\$1,656.90
02/04/19	Jennifer L. Jones	206	E-mails with Proskauer team regarding motion to compel (0.30).	0.30	\$236.70
02/05/19	Elliot Stevens	206	Review D. Desatnik edits to motion to dismiss (0.10); Review M. Bienenstock comments to receiver motion to dismiss (0.10).	0.20	\$157.80
02/05/19	Gregg M. Mashberg	206	Review revisions to motion to compel brief (0.50); Draft further edits to motion to compel brief (0.20); Communications with M. Dale regarding same (0.10); Review M. Dale edits to compel brief (0.20); Pre-call with O'Melveny regarding meet and confer with Movants (0.20); Meet and confer with Movants (0.50).	1.70	\$1,341.30
02/05/19	Ehud Barak	206	Review M. Bienenstock comments to motion to compel (0.90) ; Conduct research regarding waiver doctrine (1.90).	2.80	\$2,209.20
02/05/19	Daniel Desatnik	206	Review and revise motion to dismiss receiver opposition.	2.40	\$1,893.60
02/05/19	Margaret A. Dale	206	Draft motion to compel brief (1.60); Communications with M. Bienenstock, E. Barak, P. Possinger, G. Mashberg and J. Jones regarding motion to compel (1.20).	2.80	\$2,209.20
02/05/19	Paul Possinger	206	Review revisions to motion to compel, discuss same with M. Dale (0.40).	0.40	\$315.60
02/05/19	Jennifer L. Jones	206	Revise motion to compel (4.80).	4.80	\$3,787.20
02/06/19	Jennifer L. Jones	206	Review and revise motion to compel (5.10); Analyze privilege issues in connection with same (1.00).	6.10	\$4,812.90
02/06/19	Margaret A. Dale	206	Communications with G. Mashberg, J. Jones, P. Possinger, E. Barak and M. Bienenstock regarding motion to compel brief (1.50); Review O'Melveny edits to brief (0.30).	1.80	\$1,420.20

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
02/06/19	Gregg M. Mashberg	206	Review and revise motion to compel brief (1.30); Correspondence with M. Dale, P. Possinger, et al. regarding same (0.10); Correspondence with M. Bienenstock regarding edits to PREPA motion to compel brief (0.30); Teleconference with M. Dale and J. Jones regarding edits to motion to compel brief (0.30); Review O'Melveny edits to brief (0.80); Teleconference with J. Jones regarding brief (0.10).	2.90	\$2,288.10
02/06/19	Elliot Stevens	206	Discuss receiver motion to dismiss with E. Barak (0.20); Analyze receiver motion Sonnox factor arguments (0.70); Research protection of valueless collateral (1.80); Draft edits to motion to dismiss receiver motion (5.60); E-mail same to D. Desatnik (0.10).	8.40	\$6,627.60
02/07/19	Elisa Carino	206	Communication with paralegals and supervising attorneys regarding cite check revisions and exhibits to motion to compel (1.10).	1.10	\$867.90
02/07/19	Margaret A. Dale	206	Communications with J. Jones, G. Mashberg and O'Melveny regarding revisions and finalizing motion to compel (1.50); Review G. Mashberg and O'Melveny revisions (0.50); Communications with G. Mashberg, J. Jones, R. Kim and B. Cantone regarding standards and applicability (0.70).	2.70	\$2,130.30
02/07/19	Gregg M. Mashberg	206	Review and revise motion to compel (1.90); Correspondence with R. Kim, M. Dale, et al. regarding accounting standards regarding motion to compel brief (0.80).	2.70	\$2,130.30
02/07/19	Jennifer L. Jones	206	Revise and finalize motion to compel (6.60).	6.60	\$5,207.40
02/07/19	Mee R. Kim	206	Review draft urgent motion to compel production of documents regarding relief from automatic stay (0.40); E-mails with G. Mashberg and M. Dale regarding same (0.30).	0.70	\$552.30
02/07/19	Lucy Wolf	206	Review motion to compel (0.70).	0.70	\$552.30
02/08/19	Michael A. Firestein	206	Review urgent motion to compel by Board (0.20).	0.20	\$157.80
02/08/19	Michael A. Firestein	206	Draft memorandum on lift-stay motion (0.10); Teleconference with T. Mungovan on lift-stay motion (0.10).	0.20	\$157.80
02/08/19	Gregg M. Mashberg	206	Correspondence with L. Stafford regarding motion to compel argument (0.10); Correspondence with M. Dale regarding motion to compel brief (0.10).	0.20	\$157.80

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
02/08/19	Elliot Stevens	206	Draft edits to receiver motion to dismiss in line with D. Desatnik comments (0.80); E-mail same to E. Barak and P. Possinger (0.10); E-mail to J. Jones relating to discovery relating to same (0.10).	1.00	\$789.00
02/08/19	Timothy W. Mungovan	206	Communications with G. Mashberg and M. Dale regarding motion to compel documents from movants (0.30).	0.30	\$236.70
02/13/19	Margaret A. Dale	206	Communications with internal team regarding Citi and opposition to lift-stay motion and forthcoming document production (0.20); Communications with E. Barak regarding draft letters to PREPA (0.10); Review draft letters to PREPA (0.10).	0.40	\$315.60
02/14/19	Brandon C. Clark	206	Review motion to compel loss reserves and related information (1.00); Call with J. Jones regarding matter status (0.20).	1.20	\$946.80
02/14/19	Elisa Carino	206	E-mail regarding assignments to reply to opposition to Board's motion to compel (0.40).	0.40	\$315.60
02/15/19	Jennifer L. Jones	206	Draft outline of reply brief on motion to compel (1.30); Draft reply brief in further support of motion to compel (5.80).	7.10	\$5,601.90
02/15/19	Brandon C. Clark	206	Call with L. Wolf regarding review of case law in opposition to motion to compel (0.20); Call with J. Jones regarding reply in support of motion to compel (0.20); Review opposition to motion to compel (1.10); Draft summary of opposition and circulate to team (0.40); Respond to questions regarding summary (0.30); Call with L. Wolf and E. Carino regarding review of case law in opposition (0.30); Review cases cited in opposition related to work product doctrine and summarize for team (7.10).	9.60	\$7,574.40
02/15/19	Gregg M. Mashberg	206	Review and revise outline of reply brief (0.50); Correspondence regarding reply brief with M. Dale et al. (0.30); Teleconference with M. Dale regarding reply brief (0.10).	0.90	\$710.10
02/15/19	Daniel Desatnik	206	Review Board motion to compel production of documents (1.10); Review monolines response to same (1.20); Review related adversary proceeding and plan citations (2.00).	4.30	\$3,392.70
02/15/19	Ehud Barak	206	Review and revise motion to dismiss with respect to monolines motion to lift stay to appoint of a receiver.	2.80	\$2,209.20

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
02/16/19	Jennifer L. Jones	206	Review and revise reply brief regarding motion to compel.	4.70	\$3,708.30
02/16/19	Elliot Stevens	206	E-mails regarding motion to compel response (0.10).	0.10	\$78.90
02/16/19	Brandon C. Clark	206	Draft insert for reply responding to opposition's claim of work product and attorney-client protection for loss reserves (3.60); Finalize summary of case law cited in opposition brief (0.60); Correspond with J. Jones regarding case law and brief inserts (0.30).	4.50	\$3,550.50
02/16/19	Daniel Desatnik	206	Draft response to plan argument from opposition to motion to compel (1.90); Draft analysis regarding substantive arguments in opposition to motion to compel pleadings (3.10).	5.00	\$3,945.00
02/16/19	Paul Possinger	206	Review and reply to e-mails regarding response to motion to compel and proposed reply in support.	0.70	\$552.30
02/16/19	Margaret A. Dale	206	Communications with P. Possinger, G. Mashberg, J. Jones and D. Desatnik regarding reply on motion to compel and strategy (0.80).	0.80	\$631.20
02/17/19	Margaret A. Dale	206	Review and revise draft of reply on motion to compel (3.00); Communications with J. Jones, G. Mashberg and D. Desatnik regarding draft of reply (1.20).	4.20	\$3,313.80
02/17/19	Paul Possinger	206	Review response to motion to compel discovery in receiver motion (0.60); Call with M. Dale and G. Mashberg regarding same (0.70); Review related e-mails (0.40).	1.70	\$1,341.30
02/17/19	Brandon C. Clark	206	Draft insert for reply responding to opposition's claim of work product and attorney-client protection for loss reserves (3.10); Draft insert for reply responding to opposition's claims (1.40); Respond to requests for additional analysis related to footnote 9 of opposition (0.40).	4.90	\$3,866.10
02/17/19	Jennifer L. Jones	206	Revise reply brief regarding motion to compel (5.50); Revise reply brief in light of comments (2.00).	7.50	\$5,917.50
02/17/19	Gregg M. Mashberg	206	Review responsive brief regarding motion to compel (0.30); Teleconference with M. Dale and P. Possinger regarding same (0.60); Draft insert for reply brief (0.30); Review and revise draft reply brief (0.60).	1.80	\$1,420.20
02/18/19	Gregg M. Mashberg	206	Review and revise motion to compel reply brief (1.40); Review P. Possinger edits to motion to compel brief (0.20); Correspondence regarding same (0.10).	1.70	\$1,341.30

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
02/18/19	Brandon C. Clark	206	Revise draft reply per comments from M. Dale, G. Mashberg, and restructuring team (5.10); Analyze cases not responded to in draft reply to determine whether additional revisions to reply are appropriate (1.00).	6.10	\$4,812.90
02/18/19	Paul Possinger	206	Review and revise reply brief in support of motion to compel production in receiver motion (2.30); Discuss same with E. Barak (0.30).	2.60	\$2,051.40
02/18/19	Jennifer L. Jones	206	Review e-mails from Proskauer litigation team regarding comments and edits to motion to compel reply brief (0.50); Draft comments and recommended edits to motion to compel reply brief (1.20).	1.70	\$1,341.30
02/18/19	Margaret A. Dale	206	Review and revise draft reply on motion to compel (2.80); Communications with P. Possinger, E. Barak, G. Mashberg, J. Jones, D. Desatnik, L. Stafford and B. Clark regarding draft reply (0.90).	3.70	\$2,919.30
02/18/19	Laura Stafford	206	Review, analyze and circulate comments to draft reply regarding motion to compel (1.10).	1.10	\$867.90
02/18/19	Daniel Desatnik	206	Review and revise reply to opposition to motion to compel (2.80); Revise same based on P. Possinger comments (0.30).	3.10	\$2,445.90
02/18/19	Ehud Barak	206	Review and revise motion to dismiss regarding monolines motion to lift stay for appointment of a receiver.	5.80	\$4,576.20
02/19/19	Brandon C. Clark	206	Develop strategy for supplement reply in support of motion to compel (0.70); Draft inserts to reply to address additional cases (1.90).	2.60	\$2,051.40
02/19/19	Elliot Stevens	206	Discuss issues relating to motion to dismiss with E. Barak (0.30).	0.30	\$236.70
02/19/19	Gregg M. Mashberg	206	Teleconference with M. Dale regarding reply brief and oral argument on Motion to Compel (0.40).	0.40	\$315.60
02/19/19	Margaret A. Dale	206	Communications with M. Bienenstock. E. Barak, G. Mashberg, J. Jones and L. Stafford regarding oral argument on motion to compel (1.00); Teleconference with J. Jones regarding document hits in search of Board e-mails (0.20).	1.20	\$946.80

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
02/20/19	Margaret A. Dale	206	Revise outline for oral argument on motion to compel (0.70); Review draft outline of oral argument (0.60); Communications with J. Failla and N. Lander to discuss Insurers' position regarding loss reserves (0.60); E-mails regarding deposition scheduling for receiver motion (0.20).	2.10	\$1,656.90
02/20/19	Elisa Carino	206	Review and revise informative motion to attend hearing (2.20).	2.20	\$1,735.80
02/20/19	Brandon C. Clark	206	Revise reply brief to address additional case law cited by Movants (2.60); Call with J. Jones regarding revisions to reply brief (0.40).	3.00	\$2,367.00
02/20/19	Margaret A. Dale	206	Communications with J. Jones regarding case law additions to reply brief in support of motion to compel (0.80); Review and revise draft reply brief on motion to compel (2.00); Communications with M. Bienenstock regarding reply brief (0.10).	2.90	\$2,288.10
02/20/19	Jennifer L. Jones	206	Revise draft reply regarding motion to compel (3.20).	3.20	\$2,524.80
02/20/19	Ehud Barak	206	Review and revise draft response to motion to compel discovery.	2.20	\$1,735.80
02/21/19	Margaret A. Dale	206	Communications with G. Mashberg and J. Jones regarding loss reserve issues/collateral valuation on motion to compel (0.60); Review additional loss reserve issues (0.30); Communications with J. Jones and B. Clark regarding hit report on Board documents (0.20); Communications with E. Carino regarding preparation for oral argument on motion to compel (0.30); Review and revise outline for oral argument on motion to compel (1.00); Communications with J. Jones, G. Mashberg and E. Barak regarding Citi declaration (0.20).	2.60	\$2,051.40
02/21/19	Gregg M. Mashberg	206	Review edits to reply brief on motion to compel (0.20); Teleconference with M. Dale and S. Schafner regarding insurance documents for production (0.10); Teleconference with M. Dale regarding oral argument and reply brief (0.30).	0.60	\$473.40
02/21/19	Jennifer L. Jones	206	Revise motion to compel (2.40); Revise motion to compel argument outline (0.80).	3.20	\$2,524.80
02/22/19	Elisa Carino	206	Review reply brief for confidential information and errors (1.00); Coordinate filing with local counsel (0.40).	1.40	\$1,104.60



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
02/22/19	Margaret A. Dale	206	Communications with M. Bienenstock, G. Mashberg and J. Jones regarding revisions to and finalizing reply on motion to compel documents (2.80).	2.80	\$2,209.20
02/22/19	Martin J. Bienenstock	206	Research monolines use of loan reserves in public documents (2.60); Review pleadings on motion to compel (1.20); Review and revise portions of reply brief (2.20); Legal research regarding same (1.60).	7.60	\$5,996.40
02/22/19	Daniel Desatnik	206	Revise receiver opposition to incorporate G. Mashberg comments.	3.50	\$2,761.50
02/22/19	Jennifer L. Jones	206	Revise motion to compel reply for filing (5.80); Communicate with E. Carino and local counsel regarding filing under seal (0.50).	6.30	\$4,970.70
02/22/19	Gregg M. Mashberg	206	Teleconference with M. Dale regarding reply brief on motion to compel (0.10); Review M. Bienenstock edits to reply brief (0.30); Review and revise reply brief (0.90); Correspondence with M. Dale and J. Jones regarding same (0.20); Review revised reply brief after M. Bienenstock edits (0.20).	1.70	\$1,341.30
02/24/19	Timothy W. Mungovan	206	Review Board's reply in support of its motion to compel production of documents relating to National, Assured and Syncora's joint motion for relief from stay (0.30).	0.30	\$236.70
02/25/19	Jonathan E. Richman	206	Review and comment on declaration for lift-stay opposition.	0.70	\$552.30
02/25/19	Margaret A. Dale	206	Review and revise draft opposition to motion to lift stay (2.20); Communications with J. Jones regarding declarations in support of opposition to motion to lift stay (0.20).	2.40	\$1,893.60
02/27/19	Margaret A. Dale	206	Communications with G. Mashberg, P. Possinger, E. Barak, J. Jones regarding opposition to lift-stay motion (0.50).	0.50	\$394.50
02/27/19	Elliot Stevens	206	Call with D. Desatnik relating to PREPA receiver motion (0.30); Draft edits to receiver motion (1.20); Discuss with D. Desatnik (0.20).	1.70	\$1,341.30
02/27/19	Elliot Stevens	206	Call with team relating to receiver motion and discovery (0.50).	0.50	\$394.50
02/27/19	Daniel Desatnik	206	Communications with team regarding certain argument issues for receiver oppositions (1.30); Discussion with E. Stevens regarding revisions to receiver opposition (0.40); Review and revise same (0.60).	2.30	\$1,814.70
02/28/19	Elliot Stevens	206	Discuss receiver motion with D. Desatnik (0.30).	0.30	\$236.70



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 14

Date	Timekeeper	Task	Description	Hours	Amount
02/28/19	Gregg M. Mashberg	206	Review and revise proposed order regarding motion to compel (0.70); Correspondence with M. Dale regarding same (0.20).	0.90	\$710.10
02/28/19	Elisa Carino	206	Draft informative motion to Judge Dein (1.30).	1.30	\$1,025.70
<b>Documents Filed on Behalf of the Board</b>				<b>216.20</b>	<b>\$170,581.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/19	Gregg M. Mashberg	207	Review Court filing regarding scheduling (0.10).	0.10	\$78.90
02/06/19	Timothy W. Mungovan	207	Review Judge Swain's order amending schedule regarding National, Assured and Syncora's joint motion for relief from stay (0.10).	0.10	\$78.90
02/13/19	Paul Possinger	207	Review order on motion to compel (0.10).	0.10	\$78.90
02/14/19	Michael A. Firestein	207	Review responses to Board motion to compel and receiver motion (0.20).	0.20	\$157.80
02/15/19	Timothy W. Mungovan	207	Review opposition of National, Assured, and Syncora to Board's motion to compel documents relating to their joint motion for relief from stay (0.40).	0.40	\$315.60
02/15/19	Elliot Stevens	207	Review opposition to motion to compel for M. Dale (0.10).	0.10	\$78.90
02/15/19	Margaret A. Dale	207	Review Insurers' opposition to motion to compel documents (1.70); Communications with team regarding opposition and reply (0.50).	2.20	\$1,735.80
02/15/19	Elisa Carino	207	Review Movants' opposition to Board's motion to compel (0.60); Draft case summaries of authority in Movants' opposition (3.60).	4.20	\$3,313.80
02/15/19	Gregg M. Mashberg	207	Review movants' response to motion to compel (0.60).	0.60	\$473.40
02/15/19	Jennifer L. Jones	207	Review opposition to motion to compel (1.10).	1.10	\$867.90
02/19/19	Margaret A. Dale	207	Review Insurers' opposition to motion to compel for cases to distinguish (0.50).	0.50	\$394.50
02/20/19	John E. Failla	207	Review insurer opposition to motion to compel and affidavits.	0.50	\$394.50
02/21/19	Seth B. Schafner	207	Review opposition to motion to compel reserve information (0.40); Discuss same with M. Dale and G. Mashberg (0.10).	0.50	\$394.50

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
02/26/19	Elliot Stevens	207	E-mails with team relating to new declarations (0.20); Analyze Ennis declaration (2.70); Draft summary and analysis of same and e-mail to D. Desatnik and J. Jones (0.90).	3.80	\$2,998.20
02/26/19	Gregg M. Mashberg	207	Review monolines supplemental filings regarding lift stay (0.50).	0.50	\$394.50
02/26/19	Timothy W. Mungovan	207	Review of declarations of J. Makholm, S. Ennis and D. Tabak in support of National, Assured and Syncora's motion for relief from stay (0.40).	0.40	\$315.60
02/26/19	Daniel Desatnik	207	Review Tabak declaration (1.10); Summarize same (0.70); Provide analysis of same (0.40).	2.20	\$1,735.80
02/26/19	Paul Possinger	207	Review new expert declarations (0.60).	0.60	\$473.40
02/26/19	Margaret A. Dale	207	Review additional declarations filed by insurers on motion to lift stay (0.50); Review summaries of additional declarations filed by insurers on motion to lift stay (0.20).	0.70	\$552.30
02/27/19	Gregg M. Mashberg	207	Review monolines' answering declarations (2.70).	2.70	\$2,130.30
02/28/19	Jennifer L. Jones	207	Review order regarding motion to compel (0.50).	0.50	\$394.50
02/28/19	Margaret A. Dale	207	Review Insurers' proposed order on motion to compel (0.40); Revise proposed order on motion to compel (0.40); Communications with M. Bienenstock, G. Mashberg, J. Jones regarding proposed order on motion to compel (0.80).	1.60	\$1,262.40
02/28/19	Martin J. Bienenstock	207	Review proposed order denying Board motion to compel (1.10); Draft counter-proposed order (1.30).	2.40	\$1,893.60
<b>Non-Board Court Filings</b>				<b>26.00</b>	<b>\$20,514.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Laura Stafford	210	Review and comment on draft privilege log (0.80).	0.80	\$631.20
02/01/19	Lucy Wolf	210	Call with E. Carino regarding document review.	0.50	\$394.50

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Jennifer L. Jones	210	Communication with M. Dale and A. Figueroa regarding document collection regarding Board subpoena (0.20); Review correspondence from movants regarding production issues (0.40); Review privilege logs provided by movants (0.50); Coordinate document review in advance of meet and confer (0.20); Analysis and strategy regarding collection of documents for Board subpoena response (0.70); Conferences with M. Spillane regarding same (0.40); Communication with M. Dale regarding same (0.20); E-mails with M. Dale regarding same (0.20); Revise draft motion to compel (2.90).	5.70	\$4,497.30
02/01/19	Margaret A. Dale	210	Review note from Citi's counsel regarding deal folder (0.10); Communications with G. Mashberg and J. Jones regarding Citi's documents (0.50); Communications with J. Jones regarding motion to compel and review of latest document productions (0.20); Communications with L. Stafford regarding categorical privilege log (0.20); Communications regarding new schedule, including new hearing date (0.30); Communications with National's counsel regarding motion to compel (0.10); Communications with A. Figueroa and J. Jones regarding document demands to Board (0.30); Analyze National's categorical privilege log as it relates to motion to compel (0.30).	2.00	\$1,578.00
02/01/19	Gregg M. Mashberg	210	Communication with M. Dale regarding document production issues regarding Citi (0.30); Review proposed document production for Citi (0.10); Teleconference with Court regarding schedule (0.10); Correspondence regarding Court approved schedule (0.10); Review expert declarations for lift-stay hearing (1.90).	2.50	\$1,972.50
02/01/19	Michael A. Firestein	210	Review and draft memorandum on production issues (0.30); Communication with J. Jones regarding same (0.20).	0.50	\$394.50
02/01/19	Elisa Carino	210	Call with L. Wolf regarding document review in connection with PREPA receiver (0.50); Review status of production materials (0.30); Supervise and coordinate uploading of document productions (0.80).	1.60	\$1,262.40

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 17

Date	Timekeeper	Task	Description	Hours	Amount
02/02/19	Lucy Wolf	210	Document review of Assured production.	4.40	\$3,471.60
02/02/19	Gregg M. Mashberg	210	Correspondence with E. Barak et al. regarding disclosures regarding transformation (0.20).	0.20	\$157.80
02/03/19	Lucy Wolf	210	Document review of Assured production.	0.80	\$631.20
02/03/19	Elisa Carino	210	Review most recent document production from Assured Guaranty.	5.20	\$4,102.80
02/04/19	Michael A. Firestein	210	Review new PREPA loan and financial documents on receiver issues (0.20).	0.20	\$157.80
02/04/19	Elisa Carino	210	Review movants' newest document productions (6.70); Draft accompanying summary of document review (0.70); Call with L. Wolf regarding document review (0.20).	7.60	\$5,996.40
02/04/19	Lucy Wolf	210	Call with E. Carino regarding Assured document review (0.20); Document review of Assured production (3.10).	3.30	\$2,603.70
02/04/19	Jennifer L. Jones	210	Review hot documents from L. Wolf and E. Carino in preparation for meet and confer (0.90); Draft bullets for discussion during meet and confer (1.00); E-mails with Proskauer team regarding coordinating document collection (0.20).	2.10	\$1,656.90
02/05/19	Lucy Wolf	210	Conduct document review of Assured production.	1.20	\$946.80
02/05/19	Elisa Carino	210	Assist J. Jones with documents and follow-up in connection with meet and confer (0.70); Update document production tracker (0.20).	0.90	\$710.10
02/05/19	Jennifer L. Jones	210	Develop strategy for document collection (0.30); Draft talking points in advance of meet and confer with movants (0.70).	1.00	\$789.00
02/06/19	Timothy W. Mungovan	210	Communications with G. Mashberg regarding negotiation with movants regarding schedule for lift-stay motion (0.20).	0.20	\$157.80
02/07/19	Jonathan E. Richman	210	Draft and review e-mails with G. Mashberg and team regarding privilege issues relating to lift-stay motion (0.30); Review research regarding privilege issues relating to lift-stay motion (1.40).	1.70	\$1,341.30
02/08/19	Margaret A. Dale	210	Communications with M. Bienenstock and G. Mashberg regarding waiver issues (0.50); Communications with J. Jones regarding Ankura/Filsinger document productions and O'Melveny response to inquiry (0.20); Communications with J. Jones regarding Board search/collection/production (0.10).	0.80	\$631.20

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 18

Date	Timekeeper	Task	Description	Hours	Amount
02/08/19	Jennifer L. Jones	210	Review O'Melveny draft response to movants regarding Ankura subpoena (0.20); Calls with M. Pocha regarding same (0.20); Review new PREPA filings including new lift-stay motion (0.50); E-mails with M. Spillane regarding deliberative process privilege and review related document regarding same (0.50).	1.40	\$1,104.60
02/09/19	Timothy W. Mungovan	210	Communications with M. Dale regarding hearing on motion to compel scheduled for February 26 (0.20).	0.20	\$157.80
02/10/19	Daniel Desatnik	210	Review Citi responses to requests for productions (0.60); Draft list of persons associated with transformation (0.50).	1.10	\$867.90
02/11/19	Gregg M. Mashberg	210	Correspondence with M. Dale et al. regarding expert deposition scheduling (0.10).	0.10	\$78.90
02/11/19	Lucy Wolf	210	Communication with E. Carino regarding discovery issues.	0.30	\$236.70
02/11/19	Jennifer L. Jones	210	Review new lift-stay motion (0.60); Correspondence with movants regarding depositions (0.50); Communication with Citi counsel regarding document review and privilege issues (0.80); Review Citi documents in connection with privilege issues (0.70); Review draft discovery to monolines (0.80).	3.40	\$2,682.60
02/11/19	Margaret A. Dale	210	Communications with team regarding deposition preparation (0.20).	0.20	\$157.80
02/12/19	Jennifer L. Jones	210	Call with L. Stafford regarding privilege issues (0.20); Conference with L. Stafford, M. Spillane and S. Bailer regarding same (0.40).	0.60	\$473.40
02/12/19	Laura Stafford	210	Call with J. Jones regarding next privilege assertions (0.10); Call with team regarding deposition preparation (0.50).	0.60	\$473.40
02/12/19	Lucy Wolf	210	Review discovery materials.	0.80	\$631.20
02/12/19	Elisa Carino	210	Conference with J. Jones, L. Wolf, and L. Stafford about status and strategy (0.40); Update task lists and coordinate with E. Infante and L. Wolf regarding same (1.20).	1.60	\$1,262.40

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 19

Date	Timekeeper	Task	Description	Hours	Amount
02/12/19	Jennifer L. Jones	210	Conference with E. Carino regarding discovery projects including deposition preparation and document collection (0.10); Communications with e-Discovery and litigation team regarding document collection and document processing (1.50); Conference with E. Carino, L. Wolf, L. Stafford regarding projects' timing and prioritization (0.50).	2.10	\$1,656.90
02/13/19	Laura Stafford	210	Review and comment on proposed privilege assertions by Citi (0.80).	0.80	\$631.20
02/13/19	Elisa Carino	210	Review deposition notices to assist M. Dale.	0.70	\$552.30
02/13/19	Brandon C. Clark	210	Call from N. Bassett regarding discovery documents (0.30); Calls with J. Jones and L. Geary regarding Paul Hastings' request (0.40); E-mail with N. Bassett regarding same (0.40); Review issues regarding discovery and scheduling stipulation (1.10).	2.20	\$1,735.80
02/13/19	Gregg M. Mashberg	210	Correspondence with M. Dale regarding dismissal (0.10).	0.10	\$78.90
02/13/19	Michael A. Firestein	210	Review new PREPA financing documents for receiver issues (0.20).	0.20	\$157.80
02/13/19	Jennifer L. Jones	210	Communications with e-Discovery and litigation team regarding document collection and document processing (1.60); Coordinate search term analysis and review (1.20); Conference with B. Clark regarding case status and discovery (0.50); E-mails with B. Clark regarding same (0.30); Call with M. Dale regarding UCC inquiry and document collection (0.40); Draft letter to movants regarding document collection (1.20).	5.20	\$4,102.80
02/14/19	Margaret A. Dale	210	Review documents for potential production to movants (0.80); Communications with P. Possinger, E. Barak, J. Jones and L. Stafford regarding documents for potential production to movants (0.30); Communications with J. Jones regarding Board document collection (0.20).	1.30	\$1,025.70
02/14/19	Elisa Carino	210	Confirm publicly available documents in response to Movants' subpoena request to assist J. Jones (1.50).	1.50	\$1,183.50

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 20

Date	Timekeeper	Task	Description	Hours	Amount
02/14/19	Gregg M. Mashberg	210	Teleconference with P. Possinger regarding answering papers (0.10); Review US bank filing (0.10); Teleconference with M. Dale and J. Jones regarding reply brief issues (0.20).	0.40	\$315.60
02/14/19	Laura Stafford	210	Revise and provide comment on proposed privilege assertions (0.80).	0.80	\$631.20
02/14/19	Jennifer L. Jones	210	Communications with e-Discovery and litigation team regarding document collection, processing and search term application (2.20); Communications with M. Spillane (counsel for Citi) and Proskauer team regarding Citi production and second level review in response to subpoena from movants (2.20); Confer with M. Dale and G. Mashberg regarding motion to compel (0.20).	4.60	\$3,629.40
02/15/19	Timothy W. Mungovan	210	Communications with M. Dale and G. Mashberg regarding preparing for hearing on motion to compel (0.20).	0.20	\$157.80
02/15/19	Philip Omorogbe	210	Communication with S. Ma regarding lift-stay motion filing against PREPA.	0.30	\$81.00
02/15/19	Jennifer L. Jones	210	Review information from vendor regarding data hits (0.30).	0.30	\$236.70
02/16/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding lift-stay status (0.30).	0.30	\$236.70
02/17/19	Daniel Desatnik	210	Communicate with team regarding motion to compel loss reserves.	0.40	\$315.60
02/19/19	Brandon C. Clark	210	Call with J. Jones regarding portal update (0.20); Review portal and evaluate documents necessary to update it (0.60); Communication with same regarding results of portal review (0.20).	1.00	\$789.00



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 21

Date	Timekeeper	Task	Description	Hours	Amount
02/19/19	Jennifer L. Jones	210	E-mails with B. Clark and L. Stafford regarding PREPA portal (0.40); Conference with M. Dale regarding search term negotiation, deposition preparation, and motion to compel (0.50); Manage search term negotiation, including analysis of hits and potential revisions (3.10); Communications with M. Pinkert regarding search term analysis (0.80); Communication with McKinsey regarding search terms and hit counts for review (0.80); Communication with Citi regarding search terms and hit count for review (0.10); Communication with O'Melveny regarding search terms and hit counts for review (0.10); Communication with Proskauer litigation team regarding tasks to complete in preparation for depositions (0.40); Communicate with Proskauer litigation team regarding drafting of informative motion for motion to compel oral argument (0.40); E-mails with M. Dale and E. Barak regarding evidence presentation during motion to compel (0.10).	6.70	\$5,286.30
02/19/19	Michael A. Firestein	210	Review PREPA financing reporting for impact on receiver motion (0.20).	0.20	\$157.80
02/20/19	Gregg M. Mashberg	210	Draft, review and revise outline for oral argument (2.00); Teleconference with M. Dale regarding same (0.10).	2.10	\$1,656.90
02/20/19	Elisa Carino	210	Conference with J. Jones about upcoming status (0.30).	0.30	\$236.70
02/20/19	Seth B. Schafler	210	Review materials regarding loss reserves in connection with expert issues (0.80); Discuss same with G. Mashberg and M. Dale (0.20).	1.00	\$789.00
02/20/19	Jennifer L. Jones	210	Review search term analytics (0.80); Communications with e-Discovery regarding revised search terms (0.50); Conference with B. Clark regarding discovery projects (0.30); Communication with E. Carino regarding informative motion filing (0.20); Communicate with Proskauer litigation team regarding tasks necessary to prepare for depositions (0.60); Confer with M. Dale, N. Lander and J. Failla regarding Insurance law regulations (0.60).	3.00	\$2,367.00



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 22

Date	Timekeeper	Task	Description	Hours	Amount
02/20/19	Brandon C. Clark	210	Review and respond to questions regarding proposed division of labor for 30(b)(6) deposition (0.60); Review information on loss reserves (1.40); Communication with M. Dale regarding findings of same (0.30); Respond to questions from same regarding local rules as they relate to reply brief (0.70).	3.00	\$2,367.00
02/20/19	John E. Failla	210	Meeting with M. Dale, N. Lander, J. Jones regarding discovery of monoline insurer claims reserves.	0.60	\$473.40
02/21/19	Brandon C. Clark	210	Review status of responses to subpoenas for Board, Citi, and McKinsey documents (1.10); Draft response to Weil about efforts to gather and search Board documents (0.90); Calls with J. Jones and E. Chernus regarding issues with searching Board documents (0.70); Call with counsel for Citi regarding responding to subpoena issued by Movants (0.40); Review data from vendor related to Board document processing (0.90); Call with L. Stafford regarding deposition preparation and logistics (0.20).	4.20	\$3,313.80
02/21/19	Jennifer L. Jones	210	Review search term analytics (0.40); Communicate with e-Discovery regarding search term analytics (0.30); Conference with M. Spillane and B. Clark regarding Citi document review and Citi declaration (0.30).	1.00	\$789.00
02/21/19	Elisa Carino	210	Draft and revise outline for oral argument on motion to compel (6.50); Draft accompanying case summaries for oral argument on motion to compel (2.60).	9.10	\$7,179.90
02/22/19	Laura Stafford	210	Communications with E. Carino regarding argument preparation (0.20); Review and analyze argument outline (0.60).	0.80	\$631.20
02/22/19	Brandon C. Clark	210	Review report of document search in response to Board subpoena (0.80); Respond to E. Carino regarding important cases to summarize for hearing on motion to compel (1.10); Calls with E. Chernus regarding processing of documents responding to Board subpoena (0.40); E-mail to opposing counsel regarding options for reducing hit count for subpoena response (0.90); Review and assist with incorporating comments on reply brief in support of motion to compel from M. Bienenstock (1.60).	4.80	\$3,787.20

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 23

Date	Timekeeper	Task	Description	Hours	Amount
02/22/19	Elisa Carino	210	Draft case summaries for oral argument (6.00); Supervise and revise binder preparation for oral argument (2.70); Revise oral argument outline (0.60).	9.30	\$7,337.70
02/22/19	Jennifer L. Jones	210	Revise oral argument outline (1.00); Communicate with e-Discovery regarding search term analytics (0.60).	1.60	\$1,262.40
02/23/19	Laura Stafford	210	Review and analyze documents in preparation for motion to compel hearing (2.10).	2.10	\$1,656.90
02/24/19	Margaret A. Dale	210	Communications with M. Bienenstock, G. Mashberg, E. Barak, P. Possinger, J. Jones and L. Stafford regarding response to National's proposed stipulation (0.60).	0.60	\$473.40
02/24/19	Laura Stafford	210	Prepare for motion to compel hearing (4.30).	4.30	\$3,392.70
02/25/19	Laura Stafford	210	Review case law cited by movants in motion to compel (2.10); Meeting with M. Dale regarding hearing (0.70); Draft outline of argument on motion to compel (5.00).	7.80	\$6,154.20
02/25/19	Jennifer L. Jones	210	Conference with B. Clark regarding deposition preparation and search term negotiation (0.50); Revise search terms (0.80); Communicate with movants and Proskauer team regarding scope of FOMB production (0.80); Analysis regarding insurance regulations (1.40); Prepare for deposition of monolines including reviewing monoline document productions (1.40).	4.90	\$3,866.10
02/25/19	Michael A. Firestein	210	Review new PREPA loan report issues for receiver motion (0.20).	0.20	\$157.80
02/25/19	Lucy Wolf	210	Communication with E. Carino regarding update on PREPA lift stay.	0.30	\$236.70
02/25/19	Brandon C. Clark	210	Revise search terms for identification of documents responsive to Board subpoena and coordinate processing of terms (1.60); Call with J. Jones regarding revised search terms (0.40); Respond to question from M. Dale regarding deposition topics and division of labor with O'Melveny team (0.40); Correspond with E. Chernus regarding searching capabilities and preliminary results of revised search terms (0.40); Analyze results of searches of near terms in Board documents (0.80); Research section of New York insurance code cited by affidavit in opposition to motion to compel and memorialize findings (0.70).	4.30	\$3,392.70

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 24

Date	Timekeeper	Task	Description	Hours	Amount
02/25/19	Margaret A. Dale	210	Communications with J. Jones and L. Stafford regarding preparation for oral argument (1.00); Draft outline for oral argument (2.50); Review cases to prepare for oral argument (3.50).	7.00	\$5,523.00
02/25/19	Gregg M. Mashberg	210	Review correspondence regarding proposed resolution of motion to compel (0.20).	0.20	\$157.80
02/26/19	Brandon C. Clark	210	Coordinate processing of revised search terms from M. Pinkert (1.20); E-mail with M. Pinkert regarding revisions and results (0.10); Draft summary of new expert declarations filed by movants in preparation for hearing on motion to compel discovery (1.60); Call with J. Jones regarding deposition preparation (0.20).	3.10	\$2,445.90
02/26/19	Margaret A. Dale	210	Prepare for oral argument (2.00); Communications with G. Mashberg, J. Jones, L. Stafford and A. Pavel in preparation for argument (2.20); Communications with team post argument (0.20).	4.40	\$3,471.60
02/26/19	Elisa Carino	210	E-mails regarding expert declarations and hearing on motion to compel.	0.40	\$315.60
02/26/19	Paul Possinger	210	Review outcome in motion to compel argument (0.40); E-mails with litigation team regarding same (0.30).	0.70	\$552.30
02/26/19	Gregg M. Mashberg	210	Teleconference with M. Dale and L. Stafford before oral argument (0.30); Teleconference with M. Dale and L. Stafford after oral argument (0.30); Correspondence with same regarding same (0.10).	0.70	\$552.30
02/26/19	Jennifer L. Jones	210	Draft talking points for oral argument preparation (0.80); Conference with M. Dale and L. Stafford regarding oral argument preparation (0.80); Review summary of motion to compel oral argument (0.50); Draft summary of Makhholm expert declaration (2.40); Review summaries of Tabak and Ennis declarations (0.50); Draft memorandum regarding summaries of expert declarations (0.50).	5.50	\$4,339.50
02/26/19	Timothy W. Mungovan	210	Communications with M. Dale and L. Stafford regarding hearing on motion to compel (0.30).	0.30	\$236.70
02/27/19	Paul Possinger	210	Call with M. Dale and G. Mashberg regarding motion to compel (0.60); Call with E. Barak regarding same (0.20); Review transcript from hearing (0.40).	1.20	\$946.80

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 25

Date	Timekeeper	Task	Description	Hours	Amount
02/27/19	Jennifer L. Jones	210	Conference with P. Possinger, E. Barak, E. Stevens, M. Dale and G. Mashberg regarding bonds (0.50); Conference with M. Dale, G. Mashberg, E. McKeen, and A. Pavel regarding deposition schedule and strategy (0.30); Review motion to compel hearing transcript (0.60); Develop strategy for discovery schedule (0.80); Communications with e-Discovery and Proskauer team regarding review of FOMB, Citi and McKinsey documents (1.50).	3.70	\$2,919.30
02/27/19	Gregg M. Mashberg	210	Teleconference with M. Dale and P. Possinger regarding lift-stay issues (0.50); Correspondence with D. Desatnik regarding lift-stay legal issues (0.20); Correspondence with J. Jones and M. Dale regarding lift-stay scheduling (0.10).	0.80	\$631.20
02/27/19	Brandon C. Clark	210	Correspond with M. Pinkert regarding response to Board document subpoena (0.40); Call with J. Jones, L. Wolf, and E. Carino regarding review of Citi, McKinsey, and Board documents (0.30); Review summaries of movants new expert witness declarations (0.60); Review correspondence related to hearing on motion to compel discovery (0.20).	1.50	\$1,183.50
02/27/19	Michael A. Firestein	210	Review new PREPA financial disclosures and financial statements related to receiver issues (0.20).	0.20	\$157.80
02/27/19	Lucy Wolf	210	Discuss document review with team (0.30); Follow-up review of documents (0.50).	0.80	\$631.20
02/27/19	Elisa Carino	210	E-mails regarding hearing update, upcoming assignments, and deposition dates (0.90); Conference with J. Jones, B. Clark, and L. Wolf about deliberative process document review (0.30).	1.20	\$946.80
02/27/19	Margaret A. Dale	210	Communications with E. Barak and D. Desatnik regarding bonds (0.40); Review proposed deposition schedule (0.20).	0.60	\$473.40
02/27/19	Daniel Desatnik	210	Review summaries of expert declarations (0.50); E-mail to team regarding same (0.10).	0.60	\$473.40
02/28/19	Margaret A. Dale	210	Communications with G. Mashberg, D. Desatnik and E. Barak regarding bond issues (0.50).	0.50	\$394.50
02/28/19	Elisa Carino	210	Review documents for deliberative process privilege (3.10).	3.10	\$2,445.90

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 26

Date	Timekeeper	Task	Description	Hours	Amount
02/28/19	Brandon C. Clark	210	Review correspondence with M. Pinkert regarding Board document subpoena and coordinate processing of new search terms (0.40); Call with J. Jones regarding Board document subpoena (0.30); Respond to request for information from L. Silvestro regarding R. Lamb deposition (0.10); Revise and expand outline for deposition of National's 30(b)(6) deponent (5.10); Update Paul Hastings regarding deposition scheduling (0.20).	6.10	\$4,812.90
02/28/19	Lucy Wolf	210	Communication with E. Carino regarding document review (0.30); Review documents for privilege (0.70); Communicate with L. Geary regarding declarations in PREPA case (0.30); Discuss PREPA depositions with L. Silvestro (0.30).	1.60	\$1,262.40
02/28/19	Jennifer L. Jones	210	Prepare for monoline depositions including review of relevant documents (1.30); Manage search term negotiation with movants (0.60); Review strategy for informative motion (0.30); Communications with Proskauer team regarding document review (0.50).	2.70	\$2,130.30
02/28/19	Gregg M. Mashberg	210	Correspondence to P. Possinger regarding legal issues (0.10); Correspondence with D. Desatnik regarding legal issues (0.10); Review decisions regarding same (0.30).	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>195.50</b>	<b>\$154,093.80</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
02/25/19	Margaret A. Dale	211	Travel to Boston for hearing on motion to compel (Total travel time is 1.70 hours).	0.80	\$631.20
02/26/19	Margaret A. Dale	211	Travel to New York from Boston following hearing on motion to compel (Total travel time is 2.00 hours).	1.00	\$789.00
<b>Non-Working Travel Time</b>				<b>1.80</b>	<b>\$1,420.20</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Eric R. Chernus	212	Download productions from Weil (0.40); E-mail with vendor regarding same (0.20).	0.60	\$162.00

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 27

Date	Timekeeper	Task	Description	Hours	Amount
02/01/19	Elle M. Infante	212	Organize and compile documents from prior receiver motion footnotes per E. Carino.	1.80	\$486.00
02/01/19	Lawrence T. Silvestro	212	Research and retrieve materials requested by M. Dale regarding receiver motion (1.60).	1.60	\$432.00
02/04/19	Laura M. Geary	212	Prepare PREPA privilege logs for review per M. Dale.	0.30	\$81.00
02/05/19	Joseph P. Wolf	212	Update PREPA lift-stay discovery documents for attorney reference and review by L. Stafford.	0.30	\$81.00
02/06/19	Eric R. Chernus	212	Review received production and confirm that no natives were delivered for specific files.	0.30	\$81.00
02/07/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per E. Carino.	0.40	\$108.00
02/07/19	Laura M. Geary	212	Record cite check urgent motion to compel production of documents from Movants relating to their relief from stay motion per E. Carino.	2.10	\$567.00
02/07/19	Lawrence T. Silvestro	212	Review and revise board's urgent motion to compel discovery response (2.30); Conduct related legal research (1.60); Prepare and revise tables of contents and authorities in said motion (1.10).	5.00	\$1,350.00
02/12/19	Tiffany Miller	212	Supplement lift-stay matter discovery binders for B. Clark.	0.40	\$108.00
02/13/19	Laura M. Geary	212	Review discovery documents to send to Paul Hastings per B. Clark.	0.40	\$108.00
02/13/19	Eric R. Chernus	212	Work with vendor and client on receiving document export for processing and searching.	0.40	\$108.00
02/15/19	Eric R. Chernus	212	Send received productions for lift-stay matter to vendor for loading into appropriate workspace with foldering instructions.	0.60	\$162.00
02/15/19	Laura M. Geary	212	Review materials regarding compelling production per M. Dale.	0.60	\$162.00
02/15/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.70	\$189.00
02/15/19	Angelo Monforte	212	Retrieve and distribute cases cited in opposition to Board's urgent motion to compel production per B. Clark.	1.10	\$297.00
02/19/19	Eric R. Chernus	212	Communication with vendor regarding production replacements with loading directions (0.40).	0.40	\$108.00
02/19/19	Lawrence T. Silvestro	212	Draft informative motion for hearing related to motion to compel (1.10).	1.10	\$297.00
02/20/19	Julia L. Sutherland	212	Review PREPA lift-stay production and update production index (0.40).	0.40	\$108.00

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 28

Date	Timekeeper	Task	Description	Hours	Amount
02/21/19	Lawrence T. Silvestro	212	Draft and provide materials to M. Dale for preparation for March 1, 2019 motion for contempt hearing (2.10); Review and revise board's reply regarding urgent motion to compel production (1.20); Conduct related legal research (1.30).	4.60	\$1,242.00
02/21/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.30	\$81.00
02/21/19	Eric R. Chernus	212	Run original search terms on documents (0.60); Revise proximity on original search terms and determine resulting changes (0.70); Run file type analysis (0.60); Spot check files to confirm no data is present in document sample (0.40); Tally results for case team of various iterations and culling searches (0.80).	3.10	\$837.00
02/21/19	Joseph P. Wolf	212	Update PREPA lift-stay discovery correspondence for attorney reference and review by L. Stafford.	0.50	\$135.00
02/22/19	Natasha Petrov	212	Update discovery correspondence binder for B. Clark.	0.30	\$81.00
02/22/19	Angelo Monforte	212	Retrieve cases cited in Board's motion to compel production and reply in support of same per E. Carino.	1.80	\$486.00
02/22/19	Eric R. Chernus	212	Communication with hosting vendor to promote latest search results to Relativity (0.30); Run terms against promoted set by custodian for reporting and review (0.40).	0.70	\$189.00
02/22/19	Joseph P. Wolf	212	Review and organize materials concerning motion to compel briefs and all cited cases within for reference and review in preparation for oral argument (4.10).	4.10	\$1,107.00
02/23/19	Joseph P. Wolf	212	Quality check cited cases for reference and review by L. Stafford and M. Dale in preparation for oral argument.	0.50	\$135.00
02/25/19	Joseph P. Wolf	212	Quality check cited cases for reference and review by L. Stafford and M. Dale in preparation for oral argument.	0.50	\$135.00
02/25/19	Yvonne O. Ike	212	E-mails with E. Chernus and B. Clark regarding Relativity searches.	0.50	\$195.00



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 29

Date	Timekeeper	Task	Description	Hours	Amount
02/25/19	Eric R. Chernus	212	Set up Searches for Scenarios 4, 5 and 6 to test new term sets and conditions (2.30); Set up exclusionary searches for large families and specific file types and report on results per term (0.30); Set up searches for hit counts for combined terms and those terms with different date parameters (0.90); Combine results and fill out report in specified format for each iteration of search term sets (0.80); Quality check all counts against searches and deliver reports to case team (0.80).	5.10	\$1,377.00
02/26/19	Yvonne O. Ike	212	E-mails with E. Chernus and B. Clark regarding Relativity searches.	0.50	\$195.00
02/26/19	Joseph P. Wolf	212	Perform in depth relativity searches regarding responses and objections to a request for admission and interrogatories for attorney reference and review by J. Sosa.	0.20	\$54.00
02/26/19	Eric R. Chernus	212	Set up new terms provided by case team to test new term sets and conditions (1.80); Set up exclusionary searches for large families and specific file types for each (0.80); Set up searches for hit counts for combined terms and those terms with different date parameters (0.90); Combine results and fill out report in specified format for each iteration of search term sets (0.80); Quality check all counts against searches and deliver reports to case team (0.80).	5.10	\$1,377.00
02/26/19	Laura M. Geary	212	Compile declarations for M. Dale, G. Mashberg per M. Dale.	0.90	\$243.00
02/26/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg, E. Carino per M. Dale.	0.60	\$162.00
02/27/19	Eric R. Chernus	212	Set up new terms provided by Weil (1.50); Set up exclusionary searches for large families and specific file types (0.40); Set up searches for hit counts for combined terms and those terms with different date parameters (0.40); Combine results and fill out report in specified format (0.30); Quality check all counts against searches and deliver to case team (0.40).	3.00	\$810.00
02/27/19	Laura M. Geary	212	Compile latest declarations for M. Dale, G. Mashberg per M. Dale.	0.60	\$162.00
02/27/19	Laura M. Geary	212	Coordinate 30(b)(6) deposition conference rooms and Court reporter per J. Jones.	0.60	\$162.00



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 30

Date	Timekeeper	Task	Description	Hours	Amount
02/27/19	Lawrence T. Silvestro	212	Confer with L. Stafford regarding arrangements for depositions (0.20); Review final discovery schedule (0.60).	0.80	\$216.00
02/27/19	Yvonne O. Ike	212	E-mails with E. Chernus and B. Clark regarding Relativity searches.	0.50	\$195.00
02/28/19	Yvonne O. Ike	212	E-mails with E. Chernus and B. Clark regarding Relativity searches.	0.50	\$195.00
02/28/19	Lawrence T. Silvestro	212	Draft deposition schedule (1.10); Communication with L. Stafford regarding same (0.20); Communication with L. Wolf regarding same (0.20).	1.50	\$405.00
02/28/19	Laura M. Geary	212	Review and compile expert declarations with summaries for M. Dale per L. Wolf.	0.80	\$216.00
02/28/19	Eric R. Chernus	212	Set up new terms provided by Weil (0.80); Set up exclusionary searches for large families and specific file types (0.40); Set up searches for hit counts for combined terms and those terms with different date parameters (0.40); Combine results and fill out report in specified format (0.30); Quality check all counts against searches and deliver to case team (0.40).	2.30	\$621.00
02/28/19	Eric R. Chernus	212	Communication with vendor regarding attachment count searching and filtering to better ascertain review population (0.80).	0.80	\$216.00
<b>General Administration</b>				<b>59.20</b>	<b>\$16,224.00</b>
<b>Total for Professional Services</b>					<b>\$410,016.00</b>

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 31

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	17.50	789.00	\$13,807.50
GREGG M. MASHBERG	PARTNER	31.20	789.00	\$24,616.80
JOHN E. FAILLA	PARTNER	1.60	789.00	\$1,262.40
JONATHAN E. RICHMAN	PARTNER	2.40	789.00	\$1,893.60
MARGARET A. DALE	PARTNER	63.40	789.00	\$50,022.60
MARTIN J. BIENENSTOCK	PARTNER	10.60	789.00	\$8,363.40
MICHAEL A. FIRESTEIN	PARTNER	2.10	789.00	\$1,656.90
PAUL POSSINGER	PARTNER	10.90	789.00	\$8,600.10
SETH B. SCHAFLE	PARTNER	1.50	789.00	\$1,183.50
TIMOTHY W. MUNGOVAN	PARTNER	2.70	789.00	\$2,130.30
<b>Total for PARTNER</b>		<b>143.90</b>		<b>\$113,537.10</b>
BRANDON C. CLARK	ASSOCIATE	62.10	789.00	\$48,996.90
DANIEL DESATNIK	ASSOCIATE	26.30	789.00	\$20,750.70
ELISA CARINO	ASSOCIATE	61.90	789.00	\$48,839.10
ELLIOT STEVENS	ASSOCIATE	22.30	789.00	\$17,594.70
JENNIFER L. JONES	ASSOCIATE	125.40	789.00	\$98,940.60
LAURA STAFFORD	ASSOCIATE	27.40	789.00	\$21,618.60
LUCY WOLF	ASSOCIATE	27.40	789.00	\$21,618.60
MEE R. KIM	ASSOCIATE	2.30	789.00	\$1,814.70
<b>Total for ASSOCIATE</b>		<b>355.10</b>		<b>\$280,173.90</b>
YVONNE O. IKE	E-DISCOVERY ATTORNEY	2.00	390.00	\$780.00
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>2.00</b>	390.00	<b>\$780.00</b>
ELLE M. INFANTE	LEGAL ASSISTANT	1.80	270.00	\$486.00
JOSEPH P. WOLF	LEGAL ASSISTANT	6.10	270.00	\$1,647.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	0.40	270.00	\$108.00
LAURA M. GEARY	LEGAL ASSISTANT	8.30	270.00	\$2,241.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	14.60	270.00	\$3,942.00
NATASHA PETROV	LEGAL ASSISTANT	0.30	270.00	\$81.00
TIFFANY MILLER	LEGAL ASSISTANT	0.40	270.00	\$108.00
<b>Total for LEGAL ASSISTANT</b>		<b>34.80</b>		<b>\$9,396.00</b>
PHILIP OMOROGBE	LAW CLERK	0.30	270.00	\$81.00
<b>Total for LAW CLERK</b>		<b>0.30</b>		<b>\$81.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	22.40	270.00	\$6,048.00
<b>Total for PRAC. SUPPORT</b>		<b>22.40</b>		<b>\$6,048.00</b>
<b>Total</b>		<b>558.50</b>		<b>\$410,016.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/01/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.10

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 32

Date	Timekeeper	Type	Description	Amount
02/01/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.10
02/01/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.20
02/01/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.40
02/01/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.00
02/01/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
02/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
02/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
02/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
02/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
02/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.60
02/06/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.70
02/06/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.60
02/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
02/06/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.20
02/06/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
02/06/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
02/06/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
02/06/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.90
02/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
02/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
02/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
02/07/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.90
02/07/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.20
02/07/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.80
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.70
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.80
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$4.00
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
02/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.60
02/11/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.20

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 33

Date	Timekeeper	Type	Description	Amount
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.80
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.10
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.80
02/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
02/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.90
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.70
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/15/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/15/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/15/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.40

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 34

Date	Timekeeper	Type	Description	Amount
02/15/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$8.00
02/15/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$6.90
02/15/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
02/15/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.80
02/15/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.10
02/17/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
02/17/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
02/17/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
02/17/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
02/17/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
02/17/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
02/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.60
02/19/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
02/19/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
02/19/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
02/19/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
02/19/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
02/19/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.10
02/19/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.80
02/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
02/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
02/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.50
02/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
02/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
02/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
02/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
02/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 35

Date	Timekeeper	Type	Description	Amount
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.90
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$1.70
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$1.60
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.60
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$1.20
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$1.90
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$2.60
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.50
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$1.80
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$1.10
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$2.70
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$3.50
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.70
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.70
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
02/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.50
02/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.60
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/21/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
02/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
02/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
02/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.70
02/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 36

Date	Timekeeper	Type	Description	Amount
02/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.10
02/22/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.30
02/22/2019	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
02/22/2019	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.90
02/22/2019	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.30
02/22/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
02/22/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
02/22/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
02/25/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.60
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.40
02/26/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$7.80
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 37

Date	Timekeeper	Type	Description	Amount
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.70
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.60
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.40
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$22.80
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$12.80
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$38.00
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$29.60
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$8.80
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.60
02/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$10.80
02/26/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.70
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/26/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
02/26/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.70
02/26/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
02/26/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
02/27/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30



33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 38

Date	Timekeeper	Type	Description	Amount
02/27/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/27/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/27/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
02/27/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.70
02/27/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.70
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.60
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.50
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.20
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.40
<b>Total for REPRODUCTION</b>				<b>\$526.30</b>

Date	Timekeeper	Type	Description	Amount
02/04/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$253.00

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 39

Date	Timekeeper	Type	Description	Amount
02/06/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,288.00
			<b>Total for LEXIS</b>	<b>\$1,541.00</b>

Date	Timekeeper	Type	Description	Amount
02/01/2019	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed	\$286.00
02/05/2019	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$143.00
02/06/2019	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed	\$1,001.00
02/06/2019	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed	\$572.00
02/07/2019	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$143.00
02/07/2019	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$143.00
02/16/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$143.00
02/17/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$286.00
02/18/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$143.00
02/21/2019	Lawrence T. Silvestro	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed	\$609.00
02/22/2019	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 42 Lines Printed	\$143.00
02/25/2019	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$204.00
			<b>Total for WESTLAW</b>	<b>\$3,816.00</b>

Date	Timekeeper	Type	Description	Amount
02/25/2019	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1677959Voucher:9022411 861 From:17 STUYVESANT OVAL To:PENN STATION Passenger:DALE MARGARET A. Ride date and time: 02/25/19 09:08	\$37.28

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 40

Date	Timekeeper	Type	Description	Amount
02/26/2019	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1677959Voucher:9022513 513 From:LGA. DELTA TERM C To:17 STUYVESANT OVAL Passenger:DALE MARGARET A. Ride date and time: 02/26/19 19:18	\$66.24
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$103.52</b>

Date	Timekeeper	Type	Description	Amount
02/20/2019	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Train/Rail - Margaret Dale Train to Boston, MA for hearing on motion to compel in PREPA. - Feb 25	\$208.00
02/20/2019	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Train Service Fee - Margaret Dale Travel to Boston, MA for hearing on motion to compel in PREPA - Feb 25	\$35.00
02/25/2019	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Margaret Dale Taxi from train to the office	\$5.80
02/26/2019	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Margaret Dale Taxi to airport from the office.	\$20.55
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$269.35</b>

Date	Timekeeper	Type	Description	Amount
02/25/2019	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Lunch - Margaret Dale Lunch Margaret Dale	\$9.00
02/25/2019	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Margaret Dale Rumba Dinner Margaret Dale	\$40.00
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$49.00</b>

Date	Timekeeper	Type	Description	Amount
02/05/2019	Laura Stafford	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER - October 2018 - December 2018 charges for non-PR Courts	\$22.20
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$22.20</b>

33260 FOMB

Invoice 190109853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 41

Date	Timekeeper	Type	Description	Amount
02/28/2019	Martin J. Bienenstock	PRINTING, BINDING, ETC.	PRINTING, BINDING, ETC. - - VENDOR: CGS INVESTMENTS LLC CGS INVESTMENTS LLC; INV 1902296; INV DATE 02/28/19; BLOWBACKS INCLUDING DOC. ASSEMBLY- opposition to motion to compel and all associated cited cases	\$1,348.67
			<b>Total for PRINTING, BINDING, ETC.</b>	<b>\$1,348.67</b>

Date	Timekeeper	Type	Description	Amount
02/26/2019	Heather A. Seidel	LOCAL MEALS	LOCAL MEALS Meals - - VENDOR: ABP CORPORATION - meeting with O'Melveny regarding hearing on motion to compel	\$53.63
			<b>Total for LOCAL MEALS</b>	<b>\$53.63</b>

Date	Timekeeper	Type	Description	Amount
02/26/2019	Ehud Barak	TELEPHONE	TELEPHONE Telephone/Long Distance/Roaming - Ehud Barak Telephonic attendance fee for 2/26/19 hearing.	\$70.00
			<b>Total for TELEPHONE</b>	<b>\$70.00</b>

Date	Timekeeper	Type	Description	Amount
02/20/2019	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Travel from Boston, MA after hearing. - Feb 26	\$374.40
02/20/2019	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare Service Fee - Margaret Dale Travel from Boston, MA after hearing. - Feb 26	\$35.00
			<b>Total for AIRPLANE</b>	<b>\$409.40</b>

Date	Timekeeper	Type	Description	Amount
02/25/2019	Margaret A. Dale	LODGING	LODGING Hotel - Lodging in Boston for hearing - Margaret Dale Feb 25-26	\$296.42
			<b>Total for LODGING</b>	<b>\$296.42</b>

Date	Timekeeper	Type	Description	Amount
02/26/2019	Timothy W. Mungovan	TRIAL TRANSCRIPTIONS	TRIAL TRANSCRIPTIONS - - VENDOR: KELLY ANN MORTELLITE - transcript of hearing held before Judge Dein on Feb 26, 2019	\$338.80
			<b>Total for TRIAL TRANSCRIPTIONS</b>	<b>\$338.80</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	526.30

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 42

Type of Disbursements	Amount
LEXIS	1,541.00
WESTLAW	3,816.00
TAXICAB/CAR SVC.	103.52
OUT OF TOWN TRANSPORTATION	269.35
OUT OF TOWN MEALS	49.00
OTHER DATABASE RESEARCH	22.20
PRINTING, BINDING, ETC.	1,348.67
LOCAL MEALS	53.63
TELEPHONE	70.00
AIRPLANE	409.40
LODGING	296.42
TRIAL TRANSCRIPTIONS	338.80
<b>Total Expenses</b>	<b>\$8,844.29</b>
<b>Total Amount for this Matter</b>	<b>\$418,860.29</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.20	\$946.80
202	Legal Research	10.90	\$8,600.10
205	Communications with the Commonwealth and its Representatives	1.60	\$1,262.40
206	Documents Filed on Behalf of the Board	3.30	\$2,603.70
207	Non-Board Court Filings	3.90	\$2,298.60
208	Stay Matters	17.70	\$13,550.10
210	Analysis and Strategy	9.90	\$7,811.10
215	Plan of Adjustment and Disclosure Statement	0.60	\$473.40
Total		49.10	\$37,546.20

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/09/19	Ralph C. Ferrara	201	Marrero: Discussion with S. Best regarding lift-stay motion in Marrero case (0.20); E-mails with A. Papalaskaris regarding same (0.10); E-mail to J. El Koury regarding same (0.10).	0.40	\$315.60
02/14/19	Margaret A. Dale	201	PBJL: Communications with H. Bauer and L. Stafford regarding notice of voluntary dismissal (0.20).	0.20	\$157.80
02/14/19	Brian S. Rosen	201	Marrero: Draft memorandum to J. El Koury regarding lift stay (0.10); Teleconference with J. El Koury regarding same (0.20).	0.30	\$236.70
02/25/19	Lary Alan Rappaport	201	Rivera: E-mails with O'Neil & Borges, DOJ and O'Melveny regarding unopposed urgent motion for extension (0.20).	0.20	\$157.80
02/26/19	Lary Alan Rappaport	201	Rivera: E-mail with O'Neill & Borges regarding status of unopposed joint motion (0.10).	0.10	\$78.90
<b>Tasks relating to the Board and Associated Members</b>				<b>1.20</b>	<b>\$946.80</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/19	Michael A. Firestein	202	Marrero: Further research on Marrero adversary issues (0.20).	0.20	\$157.80
02/15/19	Trevor M. Dodge	202	Rivera: Review all documents in docket (8.10); Draft outline of strategic considerations (1.90); E-mail with D. Desatnik regarding same (0.30).	10.30	\$8,126.70
02/15/19	Michael A. Firestein	202	Marrero: Research Marrero representation issue (0.40).	0.40	\$315.60
<b>Legal Research</b>				<b>10.90</b>	<b>\$8,600.10</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Ehud Barak	205	Rivera: Call regarding complaint with O'Melveny.	0.50	\$394.50
02/13/19	Paul Possinger	205	Rivera: Call with O'Melveny regarding Rivera action.	0.50	\$394.50

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Lary Alan Rappaport	205	Rivera: E-mails with H. Bauer, P. Possinger, E. Barak regarding amended complaint and strategy (0.10); Conference with P. Possinger, E. Barak, P. Friedman, C. Garcia-Benitez regarding amended complaint and strategy (0.50).	0.60	\$473.40
<b>Communications with the Commonwealth and its Representatives</b>				<b>1.60</b>	<b>\$1,262.40</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/19	Margaret A. Dale	206	PBJL: Communications with H. Bauer, P. Possinger and L. Stafford regarding PBJL draft joint urgent motion to dismiss adversary proceeding (0.30); Review draft joint urgent motion to dismiss adversary proceeding (0.10).	0.40	\$315.60
02/13/19	Laura Stafford	206	PBJL: Review and comment on proposed joint motion for dismissal (0.30).	0.30	\$236.70
02/21/19	Daniel Desatnik	206	Rivera: Draft urgent motion to extend time to respond (0.70).	0.70	\$552.30
02/21/19	Lary Alan Rappaport	206	Rivera: Draft unopposed urgent motion for extension (0.90); E-mails with C. Garcia, H. Bauer, E. Barak, P. Possinger, D. Desatnik regarding unopposed urgent motion for extension (0.20).	1.10	\$867.90
02/22/19	Lary Alan Rappaport	206	Rivera: Review revised urgent motion (0.20); E-mails with C. Garcia, H. Bauer, DOJ counsel, P. Possinger, E. Barak regarding unopposed urgent motion (0.20).	0.40	\$315.60
02/25/19	Timothy W. Mungovan	206	Rivera: Review joint motion of Board, Governor Rossello and United States for an extension of time to file replies in support of their motions to dismiss (0.10).	0.10	\$78.90
02/26/19	Timothy W. Mungovan	206	Rivera: Review joint motion of Board, PREPA and Governor Rossello for an extension of time to respond to complaint (0.20).	0.20	\$157.80
02/26/19	Michael A. Firestein	206	Rivera: Review Board urgent motion in Rivera (0.10).	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>3.30</b>	<b>\$2,603.70</b>



33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 4

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/19	Michael A. Firestein	207	Rivera: Review amended complaint (0.30).	0.30	\$236.70
02/05/19	Courtney M. Bowman	207	Rivera: Review amended complaint (0.50).	0.50	\$394.50
02/06/19	Timothy W. Mungovan	207	Rivera: Review Judge Dein's order granting plaintiffs' motion to file an amended adversary complaint (0.10).	0.10	\$78.90
02/14/19	Trevor M. Dodge	207	Rivera: Call with D. Desatnik regarding research in connection with complaint (0.30); Review complaint (0.40).	0.70	\$552.30
02/19/19	Philip Omorogbe	207	Marrero: Review Marrero lift stay-motion in connection with PREPA's response to same.	1.50	\$405.00
02/19/19	Timothy W. Mungovan	207	PBJL: Review PBJL's motion for voluntary dismissal (0.10).	0.10	\$78.90
02/19/19	Timothy W. Mungovan	207	PBJL: Communications with L. Stafford regarding PBJL's motion for voluntary dismissal (0.10).	0.10	\$78.90
02/27/19	Lary Alan Rappaport	207	Rivera: Review order on urgent motion (0.10); E-mails with C. Garcia, P. Possinger, E. Barak regarding status and strategy (0.20).	0.30	\$236.70
02/27/19	Michael A. Firestein	207	Rivera: Review Rivera order on extension of time (0.10).	0.10	\$78.90
02/27/19	Timothy W. Mungovan	207	Rivera: Review Judge Dein's order granting Board, Governor Rossello and United States' joint motion for an extension of time to respond to adversary complaint (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>3.90</b>	<b>\$2,298.60</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/19	Steve MA	208	Lift-Stay: Review status of Masterlink and Widerange lift-stay status reports and communication with P. Possinger regarding same.	0.20	\$157.80
02/08/19	Michael A. Firestein	208	Marrero: Review motion to lift stay by Marrero (0.10); Conference with T. Mungovan and L. Rappaport regarding same (0.30).	0.40	\$315.60

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
02/08/19	Lary Alan Rappaport	208	Marrero: Review lift-stay motion by Marrero plaintiffs (0.30); Conferences with M. Firestein, T. Mungovan regarding Marrero lift-stay motion, strategy (0.30); E-mails with M. Bienenstock, M. Firestein, R. Ferrara, and T. Mungovan regarding Marrero lift-stay motion, strategy (0.20).	0.80	\$631.20
02/08/19	Timothy W. Mungovan	208	Marrero: Conference with M. Firestein and L. Rappaport regarding motion to lift stay by Marrero (0.30).	0.30	\$236.70
02/09/19	Michael A. Firestein	208	Marrero: Research relief from stay issues involving PREPA (0.30); E-mail with L. Rappaport on relief from stay issues (0.20).	0.50	\$394.50
02/09/19	Lary Alan Rappaport	208	Marrero: E-mails with M. Bienenstock, M. Firestein, T. Mungovan regarding Marrero plaintiffs' lift-stay motion (0.10); E-mail with M. Firestein regarding Marrero plaintiffs' lift-stay motion (0.10).	0.20	\$157.80
02/11/19	Steve MA	208	Marrero: Review lift-stay motion (0.10); Follow-up e-mail to E. Barak regarding same (0.10).	0.20	\$157.80
02/11/19	Lary Alan Rappaport	208	Marrero: Communications with M. Firestein regarding Marrero lift-stay motion and strategy (0.30).	0.30	\$236.70
02/11/19	Michael A. Firestein	208	Marrero: Teleconference with R. Ferrera on lift-stay issues in Marrero (0.20).	0.20	\$157.80
02/13/19	Steve MA	208	Marrero: E-mail to O'Melveny regarding coordination of objection to Marrero lift-stay motion.	0.10	\$78.90
02/14/19	Steve MA	208	Marrero: Review Marrero lift-stay motion (1.10); E-mail to O'Melveny regarding call to discuss preparation of objection (0.10).	1.20	\$946.80
02/14/19	Steve MA	208	Lift Stay: E-mail to AAFAF local counsel regarding status of Masterlink and Widerange joint status reports (0.10); Review draft joint status reports (0.30).	0.40	\$315.60
02/14/19	Michael A. Firestein	208	Marrero: Research Marrero lift-stay issues (0.30).	0.30	\$236.70
02/14/19	Maja Zerjal	208	Lift Stay: Review status of Masterlink lift-stay matter (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
02/15/19	Michael A. Firestein	208	Marrero: Teleconference with S. Ratner regarding Marrero issues (0.10); Conference with L. Rappaport on Marrero issues (0.10); Conference with T. Mungovan on strategy for Marrero-based matters (0.20); Teleconference with J. El-Koury, T. Mungovan and L. Rappaport on Marrero and related teleconference with T. Mungovan on strategy (0.40); Communication with T. Mungovan regarding same (0.10); Teleconference with B. Rosen on Marrero (0.20); Review and draft correspondence to R. Ferrera on Marrero related issues (0.10).	1.20	\$946.80
02/15/19	Steve MA	208	Marrero: Call with O'Melveny regarding coordination of objection to Marrero lift-stay motion (0.30); Review motion in preparation for same (0.20).	0.50	\$394.50
02/15/19	Steve MA	208	Lift Stay: Communication with AAFAF local counsel regarding filing of joint status reports for Masterlink and Widerange.	0.10	\$78.90
02/15/19	Timothy W. Mungovan	208	Marrero: Conference with M. Firestein regarding strategy for Marrero-based matters (0.20); Communications with M. Firestein and L. Rappaport regarding same (0.10).	0.30	\$236.70
02/15/19	Timothy W. Mungovan	208	Marrero: Conference with J. El Koury, M. Firestein, and L. Rappaport regarding lift-stay motion.	0.40	\$315.60
02/15/19	Timothy W. Mungovan	208	Marrero: Communications with M. Bienenstock, S. Ratner, R. Ferrara, B. Rosen, M. Firestein, and L. Rappaport regarding lift-stay motion with respect to PREPA (0.20).	0.20	\$157.80
02/15/19	Lary Alan Rappaport	208	Marrero: E-mails with M. Firestein, T. Mungovan, Brian Rosen regarding Marrero lift-stay motion, related issues (0.20); Research regarding Marrero lift-stay motion in preparation for call with J. El Koury (0.40); Conference with M. Firestein regarding research about Marrero lift-stay motion (0.10); Conference with J. El Koury, M. Firestein and T. Mungovan regarding Marrero lift-stay motion (0.40); Communication with M. Firestein, T. Mungovan regarding Marrero lift-stay motion, related issues (0.10).	1.20	\$946.80

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
02/20/19	Steve MA	208	Marrero: Communication with PREPA local counsel regarding extension of deadlines for Marrero lift-stay objection (0.10); Communication with O'Melveny regarding status of objection to same (0.10); Review and revise draft objection to Marrero lift-stay motion (1.00).	1.20	\$946.80
02/21/19	Steve MA	208	Marrero: Communication with parties and counsel regarding status of Marrero lift-stay objection deadline extension (0.20); Finalize draft extension motion for same (1.60).	1.80	\$1,420.20
02/22/19	Steve MA	208	Marrero: Revise Marrero lift-stay objection.	0.80	\$631.20
02/22/19	Michael A. Firestein	208	Marrero: Review motion to lift stay in Marrero (0.10).	0.10	\$78.90
02/22/19	Philip Omorogbe	208	Marrero: Communication with S. Ma regarding PREPA response to Marrero lift-stay motion (0.20); Review O'Melveny response regarding same (0.60).	0.80	\$216.00
02/25/19	Steve MA	208	Marrero: Communication with P. Possinger regarding Marrero lift-stay motion objection.	0.10	\$78.90
02/25/19	Steve MA	208	Marrero: E-mail to E. Barak regarding draft objection to Marrero lift-stay motion.	0.30	\$236.70
02/26/19	Steve MA	208	Marrero: Revise Marrero lift-stay motion objection (0.60); Conduct follow-up research regarding stay issues for same (1.20).	1.80	\$1,420.20
02/26/19	Paul Possinger	208	Marrero: Review draft opposition to Marrero lift-stay motion (1.20).	1.20	\$946.80
02/28/19	Steve MA	208	Marrero: Finalize draft objection to Marrero lift-stay motion and e-mail to M. Bienenstock for review.	0.50	\$394.50
<b>Stay Matters</b>				<b>17.70</b>	<b>\$13,550.10</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/19	Michael A. Firestein	210	Rivera: Conference with L. Rappaport on go forward status and strategy (0.10).	0.10	\$78.90
02/05/19	Lary Alan Rappaport	210	Rivera: Review amended complaint and exhibits (0.60); Conference with M. Firestein regarding amended complaint (0.10); E-mail with P. Possinger, E. Barak, T. Mungovan, M. Firestein, D. Desatnik regarding analysis and strategy for amended complaint (0.20).	0.90	\$710.10

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
02/06/19	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger, E. Barak, M. Firestein, T. Mungovan regarding strategy for responding to amended complaint (0.20).	0.20	\$157.80
02/07/19	Lary Alan Rappaport	210	Rivera: Review order regarding Rivera motion and notice regarding Rivera counsel (0.10); E-mails with M. Firestein, T. Mungovan regarding strategy (0.10); Conference M. Firestein regarding strategy (0.20); E-mail with P. Possinger, E. Barak regarding strategy (0.10).	0.50	\$394.50
02/07/19	Courtney M. Bowman	210	Rivera: Review correspondence between L. Rappaport and P. Possinger regarding possible responses to amended complaint (0.10).	0.10	\$78.90
02/07/19	Michael A. Firestein	210	Rivera: Review and draft correspondence with T. Mungovan and L. Rappaport regarding case issues (0.20); Conference with L. Rappaport on strategy case (0.20).	0.40	\$315.60
02/08/19	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger regarding strategy for amended complaint (0.10).	0.10	\$78.90
02/09/19	Timothy W. Mungovan	210	Marrero: Communications with M. Bienenstock and S. Ratner regarding Marrero motion for relief from automatic stay (0.40).	0.40	\$315.60
02/11/19	Ralph C. Ferrara	210	Marrero: Teleconference with M. Firestein regarding Brown Rudnick lift-stay motion in Marrero Rolan case (0.20); Communication with same regarding same (0.20); Communication with A. Ashton regarding same (0.30); Communication with B. Rosen regarding same (0.30); Teleconference with A. Papalaskaris regarding same (0.40).	1.40	\$1,104.60
02/11/19	Lary Alan Rappaport	210	Rivera: Communication with M. Firestein regarding amended adversary complaint (0.10); E-mails with P. Possinger, E. Barak, T. Mungovan, M. Firestein regarding amended complaint (0.10).	0.20	\$157.80
02/11/19	Courtney M. Bowman	210	Rivera: Review E. Carino e-mail regarding deadlines (0.10).	0.10	\$78.90
02/11/19	Paul Possinger	210	Rivera: Communication with E. Barak regarding case status.	0.30	\$236.70
02/12/19	Daniel Desatnik	210	Rivera: Communication with E. Barak and P. Possinger regarding adversary proceeding next steps.	0.70	\$552.30

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
02/12/19	Courtney M. Bowman	210	Rivera: Review correspondence between L. Rappaport and P. Possinger regarding response to amended complaint (0.10).	0.10	\$78.90
02/12/19	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger, E. Barak, and P. Friedman regarding amended complaint and strategy (0.20); Conference with M. Firestein regarding amended complaint and strategy (0.10); Conference with P. Possinger, E. Barak regarding strategy for responding to amended pleading (0.30).	0.60	\$473.40
02/12/19	Michael A. Firestein	210	Rivera: Teleconference with L. Rappaport on Rivera strategy (0.10); Conference with L. Rappaport on Rivera strategy (0.30).	0.40	\$315.60
02/12/19	Ralph C. Ferrara	210	Marrero: Teleconference with S. Best and A. Papalaskaris regarding lift-stay motion (0.40).	0.40	\$315.60
02/13/19	Michael A. Firestein	210	Rivera: Conference with L. Rappaport on strategy in light of amended complaint (0.20).	0.20	\$157.80
02/13/19	Lary Alan Rappaport	210	Rivera: Conference with M. Firestein regarding amended complaint, and strategy (0.20).	0.20	\$157.80
02/13/19	Daniel Desatnik	210	Rivera: Review Rivera pleadings to determine background on retirement system relationship to PREPA.	0.70	\$552.30
02/14/19	Daniel Desatnik	210	Rivera: Call with T. Dodge regarding research (0.30).	0.30	\$236.70
02/15/19	Daniel Desatnik	210	Rivera: Communications with T. Dodge regarding research.	0.20	\$157.80
02/19/19	Paul Possinger	210	Rivera: Review status and going-forward schedule.	0.50	\$394.50
02/21/19	Michael A. Firestein	210	Rivera: Conference with L. Rappaport on Rivera strategy (0.20).	0.20	\$157.80
02/21/19	Lary Alan Rappaport	210	Rivera: E-mails with C. Garcia, H. Bauer, E. Barak, P. Possinger, D. Desatnik regarding meet and confer with plaintiffs' counsel and extension (0.20); E-mails with E. Barak regarding strategy and analysis in Rivera adversary action (0.20); Conference with M. Firestein regarding strategy and analysis (0.20).	0.60	\$473.40
02/28/19	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger regarding case strategy (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>9.90</b>	<b>\$7,811.10</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 10

**Plan of Adjustment and Disclosure Statement -- 215**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/15/19	Brian S. Rosen	215	Marrero: Memorandum to M. Firestein regarding lift-stay action (0.10); Memorandum to J. El Koury regarding same (0.10); Teleconference with M. Firestein regarding resolution (0.20); Teleconference with J. El Koury regarding same (0.10); Memorandum to R. Ferrara regarding same (0.10).	0.60	\$473.40
<b>Plan of Adjustment and Disclosure Statement</b>				<b>0.60</b>	<b>\$473.40</b>
<b>Total for Professional Services</b>					<b>\$37,546.20</b>

33260 FOMB

Invoice 190109854

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 11

### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.90	789.00	\$710.10
EHUD BARAK	PARTNER	0.50	789.00	\$394.50
LARY ALAN RAPPAPORT	PARTNER	8.60	789.00	\$6,785.40
MARGARET A. DALE	PARTNER	0.60	789.00	\$473.40
MICHAEL A. FIRESTEIN	PARTNER	5.10	789.00	\$4,023.90
PAUL POSSINGER	PARTNER	2.50	789.00	\$1,972.50
RALPH C. FERRARA	PARTNER	2.20	789.00	\$1,735.80
TIMOTHY W. MUNGOVAN	PARTNER	2.40	789.00	\$1,893.60
<b>Total for PARTNER</b>		<b>22.80</b>		<b>\$17,989.20</b>
COURTNEY M. BOWMAN	ASSOCIATE	0.80	789.00	\$631.20
DANIEL DESATNIK	ASSOCIATE	2.60	789.00	\$2,051.40
LAURA STAFFORD	ASSOCIATE	0.30	789.00	\$236.70
MAJA ZERJAL	ASSOCIATE	0.10	789.00	\$78.90
STEVE MA	ASSOCIATE	9.20	789.00	\$7,258.80
TREVOR M. DODGE	ASSOCIATE	11.00	789.00	\$8,679.00
<b>Total for ASSOCIATE</b>		<b>24.00</b>		<b>\$18,936.00</b>
PHILIP OMOROGBE	LAW CLERK	2.30	270.00	\$621.00
<b>Total for LAW CLERK</b>		<b>2.30</b>		<b>\$621.00</b>
<b>Total</b>		<b>49.10</b>		<b>\$37,546.20</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
02/15/2019	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$95.00
			<b>Total for LEXIS</b>	<b>\$95.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	95.00
<b>Total Expenses</b>	<b>\$95.00</b>
<b>Total Amount for this Matter</b>	<b>\$37,641.20</b>



**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),

Debtor.<sup>2</sup>

PROMESA  
Title III

Case No. 17 BK 4780-LTS

**COVER SHEET TO TWENTY-SECOND MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 2019**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide Professional Services  
to:

Financial Oversight and Management Board,  
as Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

---

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

<sup>2</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

Period for which compensation and reimbursement for fees and services is sought: March 1, 2019 through March 31, 2019

Amount of compensation sought as actual, reasonable and necessary: **\$1,808,814.60**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$85,710.56**

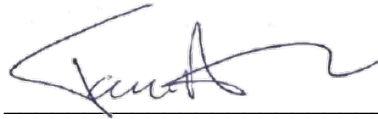
Total Amount for these Invoices: **\$1,894,525.16**

This is a:   X   monthly    interim    final application.

This is Proskauer's twenty-second monthly fee application in this case.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On May 1, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	48.90	\$38,582.10
202	Legal Research	21.40	\$16,884.60
204	Communications with Claimholders	45.70	\$36,057.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	32.00	\$25,248.00
206	Documents Filed on Behalf of the Board	19.40	\$15,306.60
210	Analysis and Strategy	120.60	\$93,336.90
211	Non-Working Travel Time	3.20	\$2,524.80
212	General Administration	2.10	\$567.00
217	Tax	3.70	\$2,919.30
218	Employment and Fee Applications	12.60	\$3,402.00
<b>Total</b>		<b>309.60</b>	<b>\$234,828.60</b>

<b>PREPA – PREC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$157.80
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	0.20	\$157.80
<b>Total</b>		<b>0.80</b>	<b>\$ 631.20</b>

<b>PREPA – Vitol</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	2.70	\$2,130.30
<b>Total</b>		<b>2.70</b>	<b>\$2,130.30</b>

<b>PREPA – Utier CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	6.20	\$3,023.40
204	Communications with Claimholders	0.20	\$157.80
206	Documents Filed on Behalf of the Board	2.30	\$1,814.70
210	Analysis and Strategy	69.20	\$49,408.80
212	General Administration	0.30	\$81.00
219	Appeal	0.40	\$315.60
<b>Total</b>		<b>78.60</b>	<b>\$54,801.30</b>

<b>PREPA - Receiver Motions</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	30.30	\$23,906.70
202	Legal Research	27.00	\$21,303.00
203	Hearings and Other Non-Filed Communications with the Court	0.60	\$473.40
204	Communications with Claimholders	16.70	\$13,176.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	68.40	\$53,967.60
206	Documents Filed on Behalf of the Board	599.30	\$472,847.70
207	Non-Board Court Filings	2.90	\$2,288.10
210	Analysis and Strategy	1,111.30	\$808,359.60
211	Non-Working Travel Time	21.00	\$16,569.00
212	General Administration	286.20	\$90,039.90
<b>Total</b>		<b>2,163.70</b>	<b>\$1,502,931.30</b>

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	0.10	\$78.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	3.60	\$2,840.40
206	Documents Filed on Behalf of the Board	3.10	\$2,445.90
208	Stay Matters	0.40	\$315.60
210	Analysis and Strategy	9.70	\$7,653.30
<b>Total</b>		<b>17.10</b>	<b>\$13,491.90</b>



**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Chantel L. Febus	Partner	Litigation	\$789.00	2.10	\$1,656.90
Ehud Barak	Partner	BSGR & B	\$789.00	211.90	\$167,189.10
Gregg M. Mashberg	Partner	Litigation	\$789.00	188.40	\$148,647.60
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.50	\$394.50
Jonathan E. Richman	Partner	Litigation	\$789.00	32.50	\$25,642.50
Lary Alan Rappaport	Partner	Litigation	\$789.00	6.60	\$5,207.40
Margaret A. Dale	Partner	Litigation	\$789.00	101.30	\$79,925.70
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	76.80	\$60,595.20
Michael A. Firestein	Partner	Litigation	\$789.00	7.70	\$6,075.30
Paul Possinger	Partner	BSGR & B	\$789.00	171.20	\$135,076.80
Ralph C. Ferrara	Partner	Litigation	\$789.00	2.40	\$1,893.60
Richard M. Corn	Partner	Tax	\$789.00	3.00	\$2,367.00
Seth B. Schafler	Partner	Litigation	\$789.00	1.20	\$946.80
Stephen L. Ratner	Partner	Litigation	\$789.00	0.30	\$236.70
Steven O. Weise	Partner	Corporate	\$789.00	12.00	\$9,468.00
Timothy W. Mungovan	Partner	Litigation	\$789.00	2.90	\$2,288.10
Alex D. Silagi	Associate	Litigation	\$789.00	48.40	\$38,187.60
Alexandra V. Bargoot	Associate	Litigation	\$789.00	7.70	\$6,075.30
Blake Cushing	Associate	Litigation	\$789.00	21.90	\$17,279.10
Brandon C. Clark	Associate	Litigation	\$789.00	199.00	\$157,011.00
Brooke H. Blackwell	Associate	Corporate	\$789.00	38.00	\$29,982.00
Chris Theodoridis	Associate	BSGR & B	\$789.00	2.20	\$1,735.80
Daniel Desatnik	Associate	BSGR & B	\$789.00	188.40	\$148,647.60
Elisa Carino	Associate	Litigation	\$789.00	188.90	\$149,042.10
Elliot Stevens	Associate	BSGR & B	\$789.00	88.20	\$69,589.80
Jennifer L. Jones	Associate	Litigation	\$789.00	193.40	\$152,592.60
Laura Stafford	Associate	Litigation	\$789.00	56.60	\$44,657.40

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Lucy Wolf	Associate	Litigation	\$789.00	125.60	\$99,098.40
Maja Zerjal	Associate	BSGR & B	\$789.00	1.80	\$1,420.20
Matthew J. Morris	Associate	Litigation	\$789.00	28.60	\$22,565.40
Mee R. Kim	Associate	Litigation	\$789.00	76.50	\$60,358.50
Steve Ma	Associate	BSGR & B	\$789.00	2.40	\$1,893.60
Chamberlain Shahrezad Aghili	e-Discovery Attorney	Professional Resources	\$390.00	5.50	\$2,145.00
James Kay	e-Discovery Attorney	Professional Resources	\$390.00	155.70	\$60,723.00
Yvonne O. Ike	e-Discovery Attorney	Professional Resources	\$390.00	91.80	\$35,802.00
<b>TOTAL</b>				<b>2,341.40</b>	<b>\$1,746,417.60</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	0.30	\$81.00
Charles H. King	Legal Assistant	Litigation	\$270.00	1.50	\$405.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	10.70	\$2,889.00
Eamon Wizner	Legal Assistant	Litigation	\$270.00	0.40	\$108.00
Elle M. Infante	Legal Assistant	Litigation	\$270.00	1.40	\$378.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	35.50	\$9,585.00
Javier Sosa	Law Clerk	Litigation	\$270.00	25.80	\$6,966.00
Joseph P. Wolf	Legal Assistant	Litigation	\$270.00	4.70	\$1,269.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	5.00	\$1,350.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	64.80	\$17,496.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	59.60	\$16,092.00
Megan T. D'Errico	Library	Professional Resources	\$270.00	0.50	\$135.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	16.10	\$4,347.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Philip Omorogbe	Law Clerk	Corporate	\$270.00	3.50	\$945.00
Vito S. Piacente	Legal Assistant	Corporate	\$270.00	1.30	\$351.00
<b>TOTAL</b>				<b>231.10</b>	<b>\$62,397.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>2,572.50</b>	<b>\$1,808,814.60</b>

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$4,435.92
Food Service/Conf. Dining	\$4,787.22
Lexis	\$4,444.00
Lodging	\$5,664.39
Other Database Research	\$127.10
Out Of Town Meals	\$736.74
Out Of Town Transportation	\$802.89
Practice Support Vendors	\$35,347.95
Reproduction	\$10,288.30
Taxi, Carfare, Mileage And Parking	\$624.61
Taxicab/Car Svc.	\$386.44
Westlaw	\$18,065.00
<b>Total</b>	<b>\$85,710.56</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,627,933.14, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$85,710.56) in the total amount of \$1,713,643.70.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (pro hac vice)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	48.90	\$38,582.10
202	Legal Research	21.40	\$16,884.60
204	Communications with Claimholders	45.70	\$36,057.30
205	Communications with the Commonwealth and its Representatives	32.00	\$25,248.00
206	Documents Filed on Behalf of the Board	19.40	\$15,306.60
210	Analysis and Strategy	120.60	\$93,336.90
211	Non-Working Travel Time	3.20	\$2,524.80
212	General Administration	2.10	\$567.00
217	Tax	3.70	\$2,919.30
218	Employment and Fee Applications	12.60	\$3,402.00
Total		309.60	\$234,828.60



33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Paul Possinger	201	Call with O'Melveny, Citi, C. Sobrino regarding term sheet issues (2.80).	2.80	\$2,209.20
03/01/19	Ehud Barak	201	Participate in meeting with O'Melveny and Citi regarding RSA (2.00); Discuss RSA open issues with Citi (1.50).	3.50	\$2,761.50
03/02/19	Ehud Barak	201	Communications with N. Mitchell regarding call with Assured regarding RSA (0.10).	0.10	\$78.90
03/02/19	Daniel Desatnik	201	Draft RSA presentation to Board.	2.70	\$2,130.30
03/03/19	Daniel Desatnik	201	Draft presentation of RSA for Board.	4.30	\$3,392.70
03/04/19	Ehud Barak	201	Call with K. Rifkind and Citi regarding open issues in RSA.	2.40	\$1,893.60
03/04/19	Paul Possinger	201	Call with Citi regarding open issues on RSA term sheet (2.50); Call with Citi regarding treatment of re-lending bonds (0.50); Follow-up call with M. DiConza regarding same (0.30).	3.30	\$2,603.70
03/05/19	Daniel Desatnik	201	Review PREPA RSA issues list (0.30); Draft summary of pre-board call with N. Jaresko (0.30); Draft summary of Board call regarding PREPA RSA (1.20); Post-call discussion with P. Possinger and E. Barak regarding same (0.20).	2.00	\$1,578.00
03/05/19	Paul Possinger	201	Call with N. Jaresko regarding status and issue list (0.40); Call with Board regarding status of RSA deal (1.30).	1.70	\$1,341.30
03/05/19	Martin J. Bienenstock	201	Participate in Board call regarding PREPA negotiations with bondholders (0.90); Prepare for same (0.60).	1.50	\$1,183.50
03/06/19	Daniel Desatnik	201	Call with Citi, O'Melveny regarding PREPA RSA (1.50).	1.50	\$1,183.50
03/06/19	Paul Possinger	201	Call with N. Mitchell regarding RSA issues and calendar (0.70); Call with K. Rifkind, O'Melveny regarding RSA issues (1.00).	1.70	\$1,341.30
03/08/19	Paul Possinger	201	Call with Citi regarding redemption issues (0.50).	0.50	\$394.50
03/11/19	Ehud Barak	201	Call with N. Mitchell and P. Possinger regarding Assured treatment (0.50).	0.50	\$394.50
03/13/19	Ehud Barak	201	Call with Assured, Citi, KL and O'Melveny regarding RSA (2.00); Prepare for same (1.70); Calls and communications with K. Rifkind to prepare for same (0.90).	4.60	\$3,629.40
03/14/19	Paul Possinger	201	Discuss RSA issue list with D. Brownstein and K. Rifkind (0.40); Discuss reporting requirements with M. DiConza and K. Rifkind (0.50).	0.90	\$710.10

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	Ehud Barak	201	Call with D. Brownstein and K. Rifkind regarding RSA.	0.60	\$473.40
03/15/19	Paul Possinger	201	Call with D. Brownstein and K. Rifkind regarding RSA issues (0.60).	0.60	\$473.40
03/18/19	Ehud Barak	201	Call with A. Bielenberg regarding demand protection.	0.50	\$394.50
03/18/19	Ehud Barak	201	Call with Citi regarding RSA.	0.70	\$552.30
03/18/19	Paul Possinger	201	Call with McKinsey regarding demand protections (0.60); Call with D. Brownstein regarding demand protections and other RSA terms (0.40).	1.00	\$789.00
03/19/19	Ehud Barak	201	Call with Alvarez Marsal regarding claims.	0.60	\$473.40
03/19/19	Ehud Barak	201	Call with McKinsey regarding PREPA's RFP for claim process.	0.60	\$473.40
03/19/19	Ehud Barak	201	Discuss Assured open issues with D. Brownstein (0.30); Call with P. Possinger and Citi regarding same (0.40).	0.70	\$552.30
03/19/19	Paul Possinger	201	Calls with Citi and O'Melveny regarding open RSA issues (0.80).	0.80	\$631.20
03/20/19	Ehud Barak	201	Answer potential PREPA claim reconciliation vendor question.	0.30	\$236.70
03/20/19	Paul Possinger	201	E-mails with Citi regarding Kramer Levin changes to RSA term sheet (0.20).	0.20	\$157.80
03/21/19	Paul Possinger	201	Call with Citi and O'Melveny regarding RSA status and open points (1.50).	1.50	\$1,183.50
03/22/19	Ehud Barak	201	Participate in Board call (0.80); Discuss same with Citi (0.90).	1.70	\$1,341.30
03/22/19	Paul Possinger	201	Call with Board regarding open issues with Assured (0.80); Draft summary of status, next steps and time line (1.00).	1.80	\$1,420.20
03/26/19	Ehud Barak	201	Discussion with D. Brownstein regarding RSA (0.30); Call with N. Mitchell regarding RSA (0.30).	0.60	\$473.40
03/26/19	Paul Possinger	201	Discuss additional term sheet comments with D. Brownstein (0.40).	0.40	\$315.60
03/27/19	Paul Possinger	201	E-mails with O'Melveny and Citi regarding outreach to creditors (0.30); Discuss term sheet adjustments with Citi (0.30); E-mails with O'Melveny and Citi regarding Assured's comments (0.20).	0.80	\$631.20
03/28/19	Paul Possinger	201	Discuss fees with Citi (0.30); Discuss Ad Hoc Group comment with Citi (0.20).	0.50	\$394.50
03/28/19	Ehud Barak	201	Communication with Citi regarding economic model of RSA (0.40).	0.40	\$315.60
03/30/19	Paul Possinger	201	E-mails with Citi, Kramer regarding RSA term sheet (0.40).	0.40	\$315.60
03/30/19	Paul Possinger	201	E-mails with K. Rifkind regarding motion to assume power purchase agreement (0.20).	0.20	\$157.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 4

---

**Tasks relating to the Board and Associated Members** **48.90** **\$38,582.10****Legal Research -- 202**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/04/19	Brooke L. Blackwell	202	Research regarding assumption of power purchase agreements under 365 (0.90).	0.90	\$710.10
03/05/19	Brooke L. Blackwell	202	Research regarding interplay of FERC and assumption and rejection of executory contracts under 365 (1.00); Draft memorandum of law summarizing findings for P. Possinger (0.50).	1.50	\$1,183.50
03/06/19	Brooke L. Blackwell	202	Research regarding interplay of FERC and assumption and rejection of executory contracts under 365 (0.50); Draft and revise memorandum of law summarizing findings for P. Possinger (3.00); E-mail with P. Possinger regarding research and memorandum (0.10).	3.60	\$2,840.40
03/07/19	Brooke L. Blackwell	202	E-mail with P. Possinger regarding research and drafting requests (0.20); Research regarding timing requirements for assuming/rejecting contracts under Bankruptcy Code 365 (2.40).	2.60	\$2,051.40
03/10/19	Brooke L. Blackwell	202	Research regarding timing requirements for assuming/rejecting contracts under Bankruptcy Code 365 (3.00).	3.00	\$2,367.00
03/11/19	Brooke L. Blackwell	202	E-mail with P. Possinger regarding research and drafting requests (0.20); Research regarding timing requirements for assuming/rejecting contracts under Bankruptcy Code 365 (3.40); Draft summary of findings for reference and review (0.90).	4.50	\$3,550.50
03/12/19	Elliot Stevens	202	Research rejection of contract (0.20); E-mails with M. Morris and team relating to rejection of PREPA contract (0.20).	0.40	\$315.60
03/12/19	Brooke L. Blackwell	202	Research in preparation of drafting motion to assume contract (0.70).	0.70	\$552.30
03/14/19	Elliot Stevens	202	Research relating to 9019 motion approval standards.	0.10	\$78.90
03/18/19	Brooke L. Blackwell	202	Research regarding assuming power purchase agreement contract (1.00).	1.00	\$789.00
03/19/19	Elliot Stevens	202	Research relating to 9019 motion approval standards (0.70); E-mails to team relating to same (0.20).	0.90	\$710.10
03/20/19	Elliot Stevens	202	Research relating to 9019 motion approval standards.	1.20	\$946.80
03/20/19	Brooke L. Blackwell	202	Review correspondence and research for draft of motion to assume (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
03/21/19	Brooke L. Blackwell	202	Research regarding motion to assume contract (0.70).	0.70	\$552.30
<b>Legal Research</b>				<b>21.40</b>	<b>\$16,884.60</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Ehud Barak	204	Calls with Kramer Levin and O'Melveny regarding RSA (0.80); Call with Assured regarding RSA (0.50).	1.30	\$1,025.70
03/02/19	Ehud Barak	204	Call with Assured regarding RSA (1.00).	1.00	\$789.00
03/02/19	Paul Possinger	204	Call with Assured counsel regarding RSA (0.80); Review updated issue list (0.30).	1.10	\$867.90
03/04/19	Ehud Barak	204	Call with Assured and Kramer Levin regarding RSA.	0.60	\$473.40
03/07/19	Paul Possinger	204	Calls with A. Caton regarding RSA terms, litigation timing issues.	0.70	\$552.30
03/11/19	Paul Possinger	204	Calls with Kramer and Cadwalader regarding RSA term sheet (3.20); Follow-up call with Cadwalader regarding Assured revisions (1.50).	4.70	\$3,708.30
03/11/19	Ehud Barak	204	Prepare for call with Assured and Ad Hoc Group (2.20); Participate in conference call with Assured and Ad Hoc Group (3.50); Additional conference call on Assured issues (1.50); Review and revise term sheet (2.30).	9.50	\$7,495.50
03/13/19	Paul Possinger	204	Call with Kramer and Cadwalader regarding open issues (2.20).	2.20	\$1,735.80
03/14/19	Paul Possinger	204	Call with Kramer regarding RSA issue list (0.50); Call with Kramer and O'Melveny regarding securitization protections (0.50).	1.00	\$789.00
03/15/19	Paul Possinger	204	Review updated RSA comments from Kramer Levin (0.70).	0.70	\$552.30
03/18/19	Paul Possinger	204	Call with Ad Hoc Group regarding demand protections.	1.20	\$946.80
03/18/19	Ehud Barak	204	Participate in demand protection call with creditors.	1.20	\$946.80
03/19/19	Ehud Barak	204	Review Assured open issues (1.40); Participate in call with Assured (1.20).	2.60	\$2,051.40
03/19/19	Paul Possinger	204	Call with Assured counsel regarding RSA (1.40); Call with Kramer regarding same (0.30).	1.70	\$1,341.30
03/20/19	Paul Possinger	204	Review Kramer Levin changes to RSA term sheet (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
03/25/19	Paul Possinger	204	Calls with Assured counsel and Citi regarding open issues (1.70); Call with UCC regarding PREPA RSA status (0.60); Call with Ad Hoc Group regarding same (0.20).	2.50	\$1,972.50
03/25/19	Ehud Barak	204	Call with UCC regarding PREPA's RSA.	0.60	\$473.40
03/26/19	Paul Possinger	204	Revise term sheet with Cadwalader comments (0.70); Call with Cadwalader regarding same (0.50); Review additional changes from Kramer (0.30).	1.50	\$1,183.50
03/26/19	Ehud Barak	204	Call with Kramer Levin regarding RSA (0.50).	0.50	\$394.50
03/27/19	Paul Possinger	204	Call with Kramer Levin regarding changes to RSA term sheet (0.80); Revise term sheet (0.70); Review Assured comments on Nixon's revisions (0.70); E-mails with Cadwalader regarding same (0.30).	2.50	\$1,972.50
03/28/19	Ehud Barak	204	Participate in portion of call with National regarding economic model of RSA (1.30).	1.30	\$1,025.70
03/28/19	Paul Possinger	204	Call with Citi and National regarding RSA model (1.30); Call with Kramer regarding Nixon revisions, other revisions to term sheet (0.40).	1.70	\$1,341.30
03/29/19	Ehud Barak	204	Review and revise e-mail to National regarding RSA (0.30); Call with Kramer Levin and Cadwalader regarding RSA tax issues (1.40); Call with Kramer Levin regarding term sheet (0.20); Review and revise term sheet (1.80).	3.70	\$2,919.30
03/29/19	Paul Possinger	204	Call with Weil regarding term sheet (0.60); Follow-up discussion regarding same with E. Barak and D. Desatnik (0.60); Review and revise e-mail to National regarding term sheet (0.40).	1.60	\$1,262.40
<b>Communications with Claimholders</b>				<b>45.70</b>	<b>\$36,057.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/03/19	Paul Possinger	205	Call with O'Melveny regarding open issues on term sheet (1.50).	1.50	\$1,183.50
03/04/19	Paul Possinger	205	E-mails with O'Melveny regarding various deal points in RSA term sheet (0.50).	0.50	\$394.50
03/05/19	Paul Possinger	205	Call with M. Diconza regarding privatization issues (0.50).	0.50	\$394.50
03/06/19	Paul Possinger	205	E-mail with Proskauer and O'Melveny teams regarding calendar issues (0.50).	0.50	\$394.50

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
03/07/19	Paul Possinger	205	E-mails to O'Melveny and Citi teams regarding redemption issues (0.60).	0.60	\$473.40
03/07/19	Paul Possinger	205	Calls with M. DiConza regarding RSA issues and redemptions (0.70); Discuss informative filing on privatization with M. DiConza (0.30).	1.00	\$789.00
03/08/19	Paul Possinger	205	Call with O'Melveny regarding PREPA net revenues (1.10).	1.10	\$867.90
03/10/19	Paul Possinger	205	Call with O'Melveny regarding RSA term sheet from Ad Hoc Group and Assured (1.50).	1.50	\$1,183.50
03/10/19	Ehud Barak	205	Call with O'Melveny regarding RSA (1.50); Review and revise Kramer Levin draft RSA (1.80).	3.30	\$2,603.70
03/11/19	Paul Possinger	205	Call with O'Melveny to review Assured term sheet markup (0.50).	0.50	\$394.50
03/12/19	Paul Possinger	205	Call with O'Melveny to review and finalize RSA term sheet (0.60); Call with Nixon Peabody regarding tax exemption issues (0.80); E-mails with O'Melveny regarding PREPA RSA (0.20).	1.60	\$1,262.40
03/13/19	Paul Possinger	205	Call with Citi and O'Melveny regarding RSA and tax issues (1.10); Review waiver and support fee terms with Citi (0.40); Review updated markup from O'Melveny (1.20); E-mails with Citi regarding certain deal terms (0.50); Discuss creditor call with O'Melveny and E. Barak (0.50).	3.70	\$2,919.30
03/14/19	Paul Possinger	205	E-mails with O'Melveny regarding RSA issues list (0.50).	0.50	\$394.50
03/15/19	Paul Possinger	205	E-mails with O'Melveny regarding RSA comments from Kramer Levin (0.20).	0.20	\$157.80
03/15/19	Ehud Barak	205	Call with O'Melveny and KL regarding RSA and term sheet.	1.20	\$946.80
03/17/19	Paul Possinger	205	Call with O'Melveny regarding Ad Hoc Group term sheet (1.40); Follow-up call and e-mails with E. Barak and O'Melveny regarding same (0.40).	1.80	\$1,420.20
03/17/19	Ehud Barak	205	Call with O'Melveny regarding term sheet (1.40); Review and revise term sheet after call (1.80).	3.20	\$2,524.80
03/20/19	Ehud Barak	205	Discuss RSA with M. Vicenza (1.80); Review and revise term sheet (2.40).	4.20	\$3,313.80
03/20/19	Paul Possinger	205	E-mails with O'Melveny regarding Kramer Levin changes to RSA term sheet (0.30).	0.30	\$236.70
03/22/19	Ehud Barak	205	Discuss Board call with O'Melveny (0.80).	0.80	\$631.20
03/24/19	Paul Possinger	205	E-mails with O'Melveny regarding Assured open issues (0.30).	0.30	\$236.70



33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
03/27/19	Paul Possinger	205	Call with O'Melveny regarding Kramer changes to RSA term sheet (0.50); Discuss same with O'Melveny and E. Barak (0.40); Review Nixon revisions to term sheet (0.50); Discuss same with O'Melveny (0.30).	1.70	\$1,341.30
03/27/19	Ehud Barak	205	Call with O'Melveny regarding RSA (0.50); Discuss same with P. Possinger and O'Melveny (0.40); Review RSA in connection with same (0.60).	1.50	\$1,183.50
<b>Communications with the Commonwealth and its Representatives</b>				<b>32.00</b>	<b>\$25,248.00</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/04/19	Daniel Desatnik	206	Revise PREPA RFP for claim review based on E. Barak comments.	1.10	\$867.90
03/05/19	Daniel Desatnik	206	Revise PREPA RFP for claim review based on J. El Koury comments (0.60).	0.60	\$473.40
03/07/19	Daniel Desatnik	206	Revise template contract agreement for RFP (1.20).	1.20	\$946.80
03/08/19	Brooke L. Blackwell	206	Draft motion to assume contract (0.90).	0.90	\$710.10
03/11/19	Brooke L. Blackwell	206	Review correspondence and reports in preparation of drafting motion to assume contract (1.20); E-Mail with P. Possinger regarding draft of motion (0.10).	1.30	\$1,025.70
03/11/19	Daniel Desatnik	206	Review PREPA retirement system memorandum (1.30); E-mail PREPA informative motion to A. Figueroa (0.50).	1.80	\$1,420.20
03/13/19	Brooke L. Blackwell	206	Draft motion to assume contract (0.90).	0.90	\$710.10
03/18/19	Maja Zerjal	206	Review draft informative motion regarding PREPA transformation (0.30); Review correspondence regarding same (0.10).	0.40	\$315.60
03/21/19	Maja Zerjal	206	Review revisions to PREPA informative motion regarding transformation process.	0.20	\$157.80
03/22/19	Brooke L. Blackwell	206	Review report on critical project in preparation of drafting motion to assume (0.90); Review relevant filings for drafting same (0.30).	1.20	\$946.80
03/23/19	Brooke L. Blackwell	206	Draft and revise motion to assume contract (3.00).	3.00	\$2,367.00
03/24/19	Brooke L. Blackwell	206	Revise draft of motion to assume contract (0.70); E-mail P. Possinger regarding draft and research completed for same (0.10).	0.80	\$631.20
03/25/19	Daniel Desatnik	206	Draft presentation on Title III timelines and status (1.50).	1.50	\$1,183.50

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
03/30/19	Brooke L. Blackwell	206	E-mail with P. Possinger regarding revisions to motion to assume (0.10).	0.10	\$78.90
03/30/19	Paul Possinger	206	Review motion to assume power purchase agreement (1.00); Review motion for assumption / rejection procedures (1.10).	2.10	\$1,656.90
03/31/19	Brooke L. Blackwell	206	Revise draft of motion to assume power purchase agreement (1.90); Review report proposing energy project for power purchase agreement in preparation of revisions to motion draft (0.40).	2.30	\$1,814.70
<b>Documents Filed on Behalf of the Board</b>				<b>19.40</b>	<b>\$15,306.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Daniel Desatnik	210	Review draft of RSA (1.70); Draft presentation regarding RSA to Board (2.40).	4.10	\$3,234.90
03/01/19	Paul Possinger	210	Review updated versions following discussions and evaluation of issues lists (1.50); Draft provisions regarding outside date (0.70); Review of Assured treatment in RSA (1.10).	3.30	\$2,603.70
03/01/19	Elliot Stevens	210	Draft analysis of research relating to rejection of contracts and contracts clause for E. Barak (1.40).	1.40	\$1,104.60
03/01/19	Ehud Barak	210	Review and revise term sheet (4.20); Draft open issues list (1.60).	5.80	\$4,576.20
03/02/19	Ehud Barak	210	Review and revise term sheet (5.80).	5.80	\$4,576.20
03/02/19	Steven O. Weise	210	Review security interest issues.	1.40	\$1,104.60
03/03/19	Paul Possinger	210	Review e-mails regarding term sheet and issues list update (0.40); Discuss same with E. Barak (0.30).	0.70	\$552.30
03/04/19	Paul Possinger	210	Discuss RSA term sheet with E. Barak (0.40); Review issues relating to bondholder collateral, prior adversaries (0.40); Review revised term sheet (1.70); Draft proposed language for Assured and waiver/support fee issues (0.60); Review and revise issues list for Board (1.10).	4.20	\$3,313.80
03/04/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts report (0.20).	0.20	\$157.80
03/04/19	Ralph C. Ferrara	210	Review PREPA financing decision (0.20).	0.20	\$157.80
03/05/19	Paul Possinger	210	Review and revise RFP for claim processing (0.40); Call with E. Barak regarding updated issue list (0.20).	0.60	\$473.40
03/05/19	Ehud Barak	210	Call with R. Mason regarding non-disclosure agreement.	0.50	\$394.50



33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
03/06/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts report.	0.20	\$157.80
03/06/19	Paul Possinger	210	Call with E. Barak regarding RSA issues (0.30); Discuss power purchase agreement research with B. Blackwell (0.20); Review of securitization protections and Cadwalader comments (0.50); Review and revise term sheet based on calls with AAFAF (1.40); Review Norton Rose revisions (0.70); E-mail to M. DiConza regarding same (0.20).	3.30	\$2,603.70
03/06/19	Steven O. Weise	210	Review issues regarding scope and perfection of security interest.	2.60	\$2,051.40
03/07/19	Paul Possinger	210	E-mails with B. Blackwell regarding assumption motion and related background (0.40); Review QMA term sheet (0.50); E-mails regarding potential for restructuring timing (0.30); Review research regarding same (0.30); Final review of RSA blackline for transmittal to creditors (1.00).	2.50	\$1,972.50
03/07/19	Elliot Stevens	210	Review new PREPA trust agreement sent by D. Pollick (0.20); E-mails to D. Pollick and D. Desatnik (0.10).	0.30	\$236.70
03/08/19	Paul Possinger	210	Call with P3 Authority counsel regarding privatization structures (0.80); Review of new term sheet for same (0.30); Review materials regarding same and e-mails regarding PREPA net revenues (0.90); Call with Norton Rose to review redemption issues (1.00); Follow-up call with M. DiConza regarding same (0.40); Prepare for calls and steps for RSA resolution (0.80).	4.20	\$3,313.80
03/09/19	Ehud Barak	210	Review and revise P3 partnership agreement (1.40); Draft issue list (0.80).	2.20	\$1,735.80
03/10/19	Paul Possinger	210	Review markups to RSA term sheet from Ad Hoc Group and Assured (0.70); Revise Ad Hoc Group term sheet (1.20); Call with E. Barak regarding RSA status (0.30).	2.20	\$1,735.80
03/11/19	Paul Possinger	210	Review Assured term sheet markup (1.30); Draft issue list (1.20); Draft updated markup to address Ad Hoc Group and Assured comments (1.50).	4.00	\$3,156.00
03/11/19	Maja Zerjal	210	Review correspondence and status of informative motion regarding privatization process.	0.30	\$236.70
03/11/19	Elliot Stevens	210	Review PREPA trust agreement (0.10); E-mails with D. Pollick and Desatnik regarding same (0.10).	0.20	\$157.80

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
03/11/19	Ehud Barak	210	Review and revise RFP for PREPA's claim process.	0.80	\$631.20
03/12/19	Ehud Barak	210	Participate in tax call with Nixon (0.60); Prepare for same (1.30); Communications with P. Possinger regarding same (0.30).	2.20	\$1,735.80
03/12/19	Elliot Stevens	210	E-mails with D. Desatnik relating to PREPA trust agreement amendments (0.20).	0.20	\$157.80
03/12/19	Paul Possinger	210	Review and revise RSA term sheet consistent with negotiations (2.20); Review comments from E. Barak and N. Mitchell regarding same (0.50); Review PREPA reporting requirements (0.30).	3.00	\$2,367.00
03/12/19	Ehud Barak	210	Review and revise term sheet.	3.80	\$2,998.20
03/12/19	Brooke L. Blackwell	210	Review PREPA correspondence regarding assumption of power purchase agreement contract (0.30).	0.30	\$236.70
03/13/19	Paul Possinger	210	E-mail summary of RSA status to M. Bienenstock (0.60).	0.60	\$473.40
03/13/19	Steven O. Weise	210	Review questions regarding security interest.	2.30	\$1,814.70
03/13/19	Elliot Stevens	210	E-mails with D. Desatnik regarding trust agreement (0.20).	0.20	\$157.80
03/13/19	Ehud Barak	210	Draft issues list in preparation for call regarding outstanding issues (1.80); Review and revise term sheet (3.30); Compile issues list for client (1.10); Discuss internally (0.80).	7.00	\$5,523.00
03/13/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts report (0.40); Review summary regarding P3 Authority approval of regulations for PREPA privatizations (0.20).	0.60	\$473.40
03/14/19	Paul Possinger	210	Review RSA issue list (0.70).	0.70	\$552.30
03/15/19	Ralph C. Ferrara	210	E-mail to M. Zerjal regarding PREPA loan payment to Commonwealth (0.20).	0.20	\$157.80
03/16/19	Ehud Barak	210	Review and revise term sheet.	3.60	\$2,840.40
03/16/19	Steven O. Weise	210	Review security interests.	2.60	\$2,051.40
03/17/19	Paul Possinger	210	Review and revise Ad Hoc Group term sheet (0.80); Call with E. Barak regarding same (0.30).	1.10	\$867.90
03/18/19	Paul Possinger	210	Review demand protections (0.40); Call with E. Barak regarding same (0.20).	0.60	\$473.40
03/18/19	Ralph C. Ferrara	210	Review summary regarding PREB's rejection of PREPA IRP (0.80).	0.80	\$631.20
03/19/19	Paul Possinger	210	Call with E. Barak regarding open RSA issues, next steps (0.50).	0.50	\$394.50
03/20/19	Maja Zerjal	210	Review issues regarding claims agent RFP (0.20); Discuss same with E. Barak and applicant (0.30).	0.50	\$394.50
03/20/19	Elliot Stevens	210	E-mails to D. Pollick relating to bond issuances (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
03/21/19	Paul Possinger	210	Discuss RSA status and open points with E. Barak (0.50); Review related e-mails (0.30).	0.80	\$631.20
03/22/19	Ehud Barak	210	Discuss Board call internally (0.50); Review and revise term sheet (2.20).	2.70	\$2,130.30
03/22/19	Ehud Barak	210	Draft issues list regarding Assured (1.40).	1.40	\$1,104.60
03/23/19	Elliot Stevens	210	E-mails with team relating to RFP proposals for claims reconciliation (0.10); E-mail P. Omorogbe relating to same (0.20).	0.30	\$236.70
03/23/19	Paul Possinger	210	Review and revise summary of RSA and plan status for Board meeting.	0.60	\$473.40
03/24/19	Paul Possinger	210	Review open issue list (0.30); Discuss with E. Barak (0.50); Update RSA status summary (0.30).	1.10	\$867.90
03/25/19	Paul Possinger	210	Review materials for RSA presentation to Board (0.70); Discuss with Citi (0.30); Calls with N. Mitchell regarding open Assured issues (0.50).	1.50	\$1,183.50
03/25/19	Philip Omorogbe	210	Review proposals regarding PREPA's RFP for claims management agent (2.70); Draft memorandum regarding same (0.80).	3.50	\$945.00
03/25/19	Elliot Stevens	210	Discuss issues relating to RFPs with P. Omorogbe (0.20).	0.20	\$157.80
03/25/19	Elliot Stevens	210	Review PREPA swap agreements (0.30).	0.30	\$236.70
03/25/19	Elliot Stevens	210	Review P. Omorogbe summary of PREPA RFP proposals for claims reconciliation services (0.20).	0.20	\$157.80
03/26/19	Ehud Barak	210	Review and revise term sheet (2.80); Review securitization term sheet (1.80); Review and revise demand protections presentation (3.20).	7.80	\$6,154.20
03/26/19	Elliot Stevens	210	Review and revise conformed PREPA trust agreement (1.60); Discuss same with E. Barak (0.20).	1.80	\$1,420.20
03/26/19	Steven O. Weise	210	Review pleadings on security interest.	1.80	\$1,420.20
03/27/19	Elliot Stevens	210	Review PREPA trust agreement amendments (0.80).	0.80	\$631.20
03/27/19	Steven O. Weise	210	Review pleadings on security interest.	1.30	\$1,025.70
03/27/19	Ehud Barak	210	Review and revise term sheet (3.60); Review and revise definitive RSA (0.80).	4.40	\$3,471.60
03/28/19	Paul Possinger	210	Call with E. Barak regarding further changes to RSA term sheet (0.40); Call with Nixon regarding RSA term sheet changes (0.80); E-mails with supporting holders regarding same (0.20); Incorporate Kramer revisions to term sheet (0.50).	1.90	\$1,499.10
03/29/19	Elliot Stevens	210	Discuss legal research relating to 9019 motions with E. Barak (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
03/29/19	Paul Possinger	210	Review Nixon revisions to term sheet (0.40); Call with supporting holders regarding same (1.20); Discuss further changes with E. Barak (0.20); Review related e-mails (0.30).	2.10	\$1,656.90
03/30/19	Paul Possinger	210	Review and revise RSA term sheet with final open points (0.30).	0.30	\$236.70
03/30/19	Ehud Barak	210	Review and revise definitive RSA.	3.30	\$2,603.70
03/31/19	Paul Possinger	210	Call with E. Barak regarding RSA open issues.	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>120.60</b>	<b>\$93,336.90</b>

#### Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
03/12/19	Paul Possinger	211	Travel from Chicago to New York for PREPA negotiations (Total travel time is 2.50 hours).	1.20	\$946.80
03/15/19	Paul Possinger	211	Travel from New York to Chicago following PREPA meetings (Total travel time is 4.00 hours).	2.00	\$1,578.00
<b>Non-Working Travel Time</b>				<b>3.20</b>	<b>\$2,524.80</b>

#### General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
03/06/19	Christopher M. Tarrant	212	Draft form/model template for contract regarding claims RFP.	2.10	\$567.00
<b>General Administration</b>				<b>2.10</b>	<b>\$567.00</b>

#### Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
03/12/19	Richard M. Corn	217	Review tax analysis from Nixon Peabody on restructuring options.	0.60	\$473.40
03/13/19	Richard M. Corn	217	Review tax analysis from Nixon Peabody on restructuring options.	1.80	\$1,420.20
03/14/19	Richard M. Corn	217	Review tax analysis from Nixon Peabody on restructuring options.	0.60	\$473.40
03/28/19	Ehud Barak	217	Call with A. Caton regarding tax issue (0.20); Call with Citi and Nixon regarding RSA tax issues (0.50).	0.70	\$552.30
<b>Tax</b>				<b>3.70</b>	<b>\$2,919.30</b>

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 14

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Christopher M. Tarrant	218	Review and revise fifth interim fee application.	1.70	\$459.00
03/07/19	Natasha Petrov	218	Draft notice of fifth interim fee application.	0.40	\$108.00
03/08/19	Natasha Petrov	218	Review Proskauer December monthly statements regarding interim fee application.	0.60	\$162.00
03/18/19	Natasha Petrov	218	Review December invoices regarding certain entries in connection with Proskauer fifth fee application.	0.30	\$81.00
03/21/19	Natasha Petrov	218	Calculations for exhibits and schedules to Proskauer fifth interim fee application.	1.60	\$432.00
03/21/19	Christopher M. Tarrant	218	Review and revise fifth interim fee application.	1.40	\$378.00
03/22/19	Natasha Petrov	218	Calculations for exhibits and schedules to Proskauer fifth interim fee application (0.70); Draft exhibits and schedules (1.60).	2.30	\$621.00
03/25/19	Natasha Petrov	218	Draft exhibits and schedules to Proskauer fifth interim fee application.	3.40	\$918.00
03/26/19	Natasha Petrov	218	Draft exhibits and schedules to Proskauer fifth interim fee application.	0.70	\$189.00
03/29/19	Natasha Petrov	218	Revise fifth interim fee application regarding change in attorneys' positions.	0.20	\$54.00
<b>Employment and Fee Applications</b>				<b>12.60</b>	<b>\$3,402.00</b>

**Total for Professional Services****\$234,828.60**

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 15

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	106.30	789.00	\$83,870.70
MARTIN J. BIENENSTOCK	PARTNER	1.50	789.00	\$1,183.50
PAUL POSSINGER	PARTNER	105.70	789.00	\$83,397.30
RALPH C. FERRARA	PARTNER	2.20	789.00	\$1,735.80
RICHARD M. CORN	PARTNER	3.00	789.00	\$2,367.00
STEVEN O. WEISE	PARTNER	12.00	789.00	\$9,468.00
<b>Total for PARTNER</b>		<b>230.70</b>		<b>\$182,022.30</b>
BROOKE L. BLACKWELL	ASSOCIATE	29.60	789.00	\$23,354.40
DANIEL DESATNIK	ASSOCIATE	20.80	789.00	\$16,411.20
ELLIOT STEVENS	ASSOCIATE	8.90	789.00	\$7,022.10
MAJA ZERJAL	ASSOCIATE	1.40	789.00	\$1,104.60
<b>Total for ASSOCIATE</b>		<b>60.70</b>		<b>\$47,892.30</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	5.20	270.00	\$1,404.00
NATASHA PETROV	LEGAL ASSISTANT	9.50	270.00	\$2,565.00
<b>Total for LEGAL ASSISTANT</b>		<b>14.70</b>		<b>\$3,969.00</b>
PHILIP OMOROGBE	LAW CLERK	3.50	270.00	\$945.00
<b>Total for LAW CLERK</b>		<b>3.50</b>		<b>\$945.00</b>
<b>Total</b>		<b>309.60</b>		<b>\$234,828.60</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/01/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
03/01/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.20
03/06/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.80
03/06/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
03/06/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
03/11/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.10
03/11/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
03/25/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
03/26/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
03/26/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.50
03/27/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.10
03/28/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
			<b>Total for REPRODUCTION</b>	<b>\$18.80</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/09/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$79.00

33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 16

Date	Timekeeper	Type	Description	Amount
03/12/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$411.00
03/14/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$85.00
03/18/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$162.00
03/19/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$437.00
03/20/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$95.00
			<b>Total for LEXIS</b>	<b>\$1,269.00</b>

Date	Timekeeper	Type	Description	Amount
03/06/2019	Brooke L. Blackwell	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed	\$286.00
03/07/2019	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed	\$143.00
03/10/2019	Brooke L. Blackwell	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed	\$388.00
03/11/2019	Brooke L. Blackwell	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 61 Lines Printed	\$286.00
			<b>Total for WESTLAW</b>	<b>\$1,103.00</b>

Date	Timekeeper	Type	Description	Amount
03/12/2019	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1678905 Voucher:9031209 857 From:LGA. AMERICAN AIRLINES To:INTERCONTINENTAL Passenger:POSSINGER PAUL V. Ride date and time: 03/12/19 23:41	\$66.24
03/15/2019	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1679526 Voucher:9031209 862 From:11 TIMES SQ To:LGA Passenger:POSSINGER PAUL V. Ride date and time: 03/15/19 14:14	\$66.24
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$132.48</b>

Date	Timekeeper	Type	Description	Amount
03/15/2019	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to home for travel to/from NYC for PREPA meetings.	\$46.20



33260 FOMB

Invoice 190110335

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Page 17

**Total for TAXI, CARFARE,  
MILEAGE AND PA \$46.20**

Date	Timekeeper	Type	Description	Amount
03/12/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare for travel to/from NYC for PREPA meetings.	\$29.36
<b>Total for OUT OF TOWN TRANSPORTATION</b>				<b>\$29.36</b>

Date	Timekeeper	Type	Description	Amount
03/05/2019	Daniel Desatnik	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER - October 2018 - December 2018 charges	\$13.60
<b>Total for OTHER DATABASE RESEARCH</b>				<b>\$13.60</b>

Date	Timekeeper	Type	Description	Amount
03/12/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Airfare for travel to/from NYC for PREPA meetings.	\$1,069.05
03/12/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Agent booking fee for airfare for travel to/from NYC for PREPA meetings.	\$35.00
<b>Total for AIRPLANE</b>				<b>\$1,104.05</b>

Date	Timekeeper	Type	Description	Amount
03/12/2019	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging for travel to/from NYC for PREPA meetings.	\$767.88
<b>Total for LODGING</b>				<b>\$767.88</b>

Date	Timekeeper	Type	Description	Amount
03/22/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/05/2019 1904058323 Catering for: 2716 - Barak, Ehud Booked On: 03/18/2019;Event Date:03/22/2019 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022	\$412.36
03/26/2019	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/05/2019 1904058323 Catering for: 2704 - Rosen, Brian S. Booked On: 03/25/2019;Event Date:03/26/2019 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$362.55
<b>Total for FOOD SERVICE/CONF. DINING</b>				<b>\$774.91</b>



33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 18

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	18.80
LEXIS	1,269.00
WESTLAW	1,103.00
TAXICAB/CAR SVC.	132.48
TAXI, CARFARE, MILEAGE AND PARKING	46.20
OUT OF TOWN TRANSPORTATION	29.36
OTHER DATABASE RESEARCH	13.60
AIRPLANE	1,104.05
LODGING	767.88
FOOD SERVICE/CONF. DINING	774.91
<b>Total Expenses</b>	<b>\$5,259.28</b>
<b>Total Amount for this Matter</b>	<b>\$240,087.88</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.20	\$157.80
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	0.20	\$157.80
Total		0.80	\$631.20

33260 FOMB

Invoice 190110336

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0054 PREPA TITLE III - PREC

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/19	Margaret A. Dale	201	Communications with H. Bauer regarding communications with PREB's counsel regarding 256 adversary proceeding (0.20).	0.20	\$157.80
<b>Tasks relating to the Board and Associated Members</b>				<b>0.20</b>	<b>\$157.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	Michael A. Firestein	207	Review PREB order rejecting IRP for PREPA (0.40).	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>0.40</b>	<b>\$315.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	Michael A. Firestein	210	Review and draft memoranda on PREB orders (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>0.20</b>	<b>\$157.80</b>

**Total for Professional Services** **\$631.20**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MARGARET A. DALE	PARTNER	0.20	789.00	\$157.80
MICHAEL A. FIRESTEIN	PARTNER	0.60	789.00	\$473.40
<b>Total for PARTNER</b>		<b>0.80</b>		<b>\$631.20</b>
	<b>Total</b>	<b>0.80</b>		<b>\$631.20</b>
	<b>Total Amount for this Matter</b>			<b>\$631.20</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 1

---

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	2.70	\$2,130.30
Total		2.70	\$2,130.30

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 2

**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/07/19	Jeffrey W. Levitan	210	Teleconference with J. Goffman regarding remand (0.20); E-mail L. Rappaport regarding remand (0.10).	0.30	\$236.70
03/14/19	Jeffrey W. Levitan	210	E-mail with C. Theodoridis regarding remand (0.10); E-mail with A. Ashton regarding remand (0.10).	0.20	\$157.80
03/14/19	Chris Theodoridis	210	Review current status of adversary proceeding (1.10); Update Board portal regarding same (1.10).	2.20	\$1,735.80
<b>Analysis and Strategy</b>				<b>2.70</b>	<b>\$2,130.30</b>
<b>Total for Professional Services</b>					<b>\$2,130.30</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>0.50</b>		<b>\$394.50</b>
CHRIS THEODORIDIS	ASSOCIATE	2.20	789.00	\$1,735.80
<b>Total for ASSOCIATE</b>		<b>2.20</b>		<b>\$1,735.80</b>
	<b>Total</b>	<b>2.70</b>		<b>\$2,130.30</b>
	<b>Total Amount for this Matter</b>			<b>\$2,130.30</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	6.20	\$3,023.40
204	Communications with Claimholders	0.20	\$157.80
206	Documents Filed on Behalf of the Board	2.30	\$1,814.70
210	Analysis and Strategy	69.20	\$49,408.80
212	General Administration	0.30	\$81.00
219	Appeal	0.40	\$315.60
Total		78.60	\$54,801.30



33260 FOMB

Invoice 190110338

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 2

#### Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
03/04/19	Javier Sosa	202	Research laws passed by Puerto Rico relevant to case issues.	2.90	\$783.00
03/05/19	Javier Sosa	202	Research regarding Puerto Rico laws relevant to fiscal crisis.	0.70	\$189.00
03/25/19	Matthew J. Morris	202	Research regarding legislative history of challenged statutes.	2.60	\$2,051.40
<b>Legal Research</b>				<b>6.20</b>	<b>\$3,023.40</b>

#### Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Jonathan E. Richman	204	Draft and review e-mails with defense counsel regarding document requests (0.20).	0.20	\$157.80
<b>Communications with Claimholders</b>				<b>0.20</b>	<b>\$157.80</b>

#### Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
03/08/19	Jonathan E. Richman	206	Review and revise motion to submit proposed scheduling order (0.40); Draft and review e-mails regarding motion regarding scheduling stipulation (0.20).	0.60	\$473.40
03/12/19	Matthew J. Morris	206	Review draft responses to interrogatories and request for admission (1.10); Discuss revision with J. Sosa (0.60).	1.70	\$1,341.30
<b>Documents Filed on Behalf of the Board</b>				<b>2.30</b>	<b>\$1,814.70</b>

#### Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Jonathan E. Richman	210	Revise document requests (0.40); Review plaintiff's initial disclosures of documents (4.30).	4.70	\$3,708.30
03/04/19	Jonathan E. Richman	210	Draft and review e-mails with internal team regarding principal statutes and regarding translations needed for litigation.	0.40	\$315.60
03/05/19	Jonathan E. Richman	210	Review materials for discovery issues.	0.70	\$552.30

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
03/06/19	Jonathan E. Richman	210	Communication with M. Morris regarding strategy issues for remaining claims (0.20); Review materials regarding statutes responding to fiscal crisis (0.40); Draft and review e-mails with defense team regarding statutes and translations (0.20).	0.80	\$631.20
03/08/19	Jonathan E. Richman	210	Teleconference with C. Febus regarding case strategy (0.10); Review materials in connection with same (0.20).	0.30	\$236.70
03/08/19	Chantel L. Febus	210	Review strategic materials in preparation for call with J. Richman (0.70); Call with J. Richman regarding same (0.10).	0.80	\$631.20
03/09/19	Jonathan E. Richman	210	Review materials regarding case strategy.	2.10	\$1,656.90
03/10/19	Laura Stafford	210	Revise draft discovery responses (1.10).	1.10	\$867.90
03/11/19	Jonathan E. Richman	210	Review discovery requests (0.20); Draft and review e-mails with L. Stafford regarding discovery requests (0.10); Draft and review e-mails with O'Neill regarding scheduling order and translations (0.10); Review material regarding strategic issues (2.80).	3.20	\$2,524.80
03/11/19	Javier Sosa	210	Review materials relating to edits to response and objections to requests for admission/production and interrogatories.	0.50	\$135.00
03/12/19	Javier Sosa	210	Review materials relating to edits to response and objections to requests for admission/production and interrogatories.	3.60	\$972.00
03/13/19	Javier Sosa	210	Review materials relating to edits to response and objections to requests for admission/production and interrogatories.	4.10	\$1,107.00
03/13/19	Matthew J. Morris	210	Revise responses to requests to admit and interrogatories.	4.00	\$3,156.00
03/13/19	Jonathan E. Richman	210	Review materials regarding strategic issues.	1.90	\$1,499.10
03/14/19	Matthew J. Morris	210	Revise responses to interrogatories and requests for admissions.	1.00	\$789.00
03/14/19	Jonathan E. Richman	210	Revise response to interrogatories and RFAs (3.60); Draft and review e-mails with M. Morris, L. Stafford regarding discovery responses (0.20); Review materials regarding strategic issues (0.70).	4.50	\$3,550.50
03/15/19	Laura Stafford	210	Communications with team regarding discovery responses (0.80).	0.80	\$631.20
03/15/19	Timothy W. Mungovan	210	Communications with M. Morris regarding response to UTIER's discovery requests (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190110338

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	Jonathan E. Richman	210	Communication with M. Morris regarding discovery responses (0.10); Revise same (0.80); Draft and review e-mails with defense counsel regarding discovery responses (0.20); Call with R. Kim regarding strategic issues (0.10); Review materials regarding same (3.40).	4.60	\$3,629.40
03/15/19	Mee R. Kim	210	Teleconference with J. Richman regarding strategic case issues (0.10).	0.10	\$78.90
03/16/19	Jonathan E. Richman	210	Review declarations from experts cited by plaintiff.	0.70	\$552.30
03/18/19	Jonathan E. Richman	210	Review materials from experts noted by plaintiff.	0.90	\$710.10
03/19/19	Matthew J. Morris	210	Analyze and comment on plaintiff's initial disclosures and legislative history.	7.10	\$5,601.90
03/19/19	Jonathan E. Richman	210	Conference with M. Morris regarding strategies for defense of case (0.20); Review materials from O'Neill regarding legislation (0.20); Draft and review e-mails with M. Morris regarding strategic issues (0.20); Review strategic issue materials (1.10).	1.70	\$1,341.30
03/19/19	Timothy W. Mungovan	210	Communications with J. Richman regarding extension of time to respond to UTIER's interrogatories (0.20).	0.20	\$157.80
03/19/19	Javier Sosa	210	Review new productions of Spanish-language documents for differences in previously produced documents.	1.80	\$486.00
03/20/19	Matthew J. Morris	210	Draft outline of proof.	4.10	\$3,234.90
03/20/19	Jonathan E. Richman	210	Conference with M. Morris regarding defense strategy (0.20); Draft and review e-mails with defense team regarding defense strategy (0.20).	0.40	\$315.60
03/21/19	Matthew J. Morris	210	Draft outline of proof.	3.90	\$3,077.10
03/22/19	Matthew J. Morris	210	Draft outline of proof.	2.90	\$2,288.10
03/22/19	Jonathan E. Richman	210	Review of strategy memorandum (0.30); Conference with M. Morris regarding strategy memorandum (0.10).	0.40	\$315.60
03/25/19	Jonathan E. Richman	210	Review materials for defense strategy.	1.30	\$1,025.70
03/26/19	Jonathan E. Richman	210	Conference with M. Morris regarding case strategy and potential discovery requests (0.10); Review materials regarding case strategy and potential discovery requests (0.80).	0.90	\$710.10
03/27/19	Matthew J. Morris	210	Call with J. Richman, C. Febus, et al regarding case strategy.	0.40	\$315.60

33260 FOMB

Invoice 190110338

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
03/27/19	Jonathan E. Richman	210	Teleconference with C. Febus, M. Morris regarding case strategy (0.40); Communication with M. Morris regarding same (0.10); Teleconference with C. Febus regarding same (0.10); Begin draft of background outline of strategic issues (1.00).	1.60	\$1,262.40
03/27/19	Chantel L. Febus	210	Call with J. Richman and M. Morris regarding case strategy (0.40); Call with J. Richman regarding same (0.10).	0.50	\$394.50
03/29/19	Matthew J. Morris	210	Research regarding evidence used in other contracts clause cases.	0.90	\$710.10
<b>Analysis and Strategy</b>				<b>69.20</b>	<b>\$49,408.80</b>

#### General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
03/06/19	Angelo Monforte	212	Retrieve and circulate reply in support of motion to dismiss and opinion and order regarding same per C. Febus.	0.30	\$81.00
<b>General Administration</b>				<b>0.30</b>	<b>\$81.00</b>

#### Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Jonathan E. Richman	219	Review UTIER's rehearing petition in Aurelius for potential impact on UTIER's adversary proceeding.	0.40	\$315.60
<b>Appeal</b>				<b>0.40</b>	<b>\$315.60</b>

**Total for Professional Services**

**\$54,801.30**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 6

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHANTEL L. FEBUS	PARTNER	1.30	789.00	\$1,025.70
JONATHAN E. RICHMAN	PARTNER	32.30	789.00	\$25,484.70
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>34.10</b>		<b>\$26,904.90</b>
LAURA STAFFORD	ASSOCIATE	1.90	789.00	\$1,499.10
MATTHEW J. MORRIS	ASSOCIATE	28.60	789.00	\$22,565.40
MEE R. KIM	ASSOCIATE	0.10	789.00	\$78.90
<b>Total for ASSOCIATE</b>		<b>30.60</b>		<b>\$24,143.40</b>
ANGELO MONFORTE	LEGAL ASSISTANT	0.30	270.00	\$81.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.30</b>		<b>\$81.00</b>
JAVIER SOSA	LAW CLERK	13.60	270.00	\$3,672.00
<b>Total for LAW CLERK</b>		<b>13.60</b>		<b>\$3,672.00</b>
	<b>Total</b>	<b>78.60</b>		<b>\$54,801.30</b>
	<b>Total Amount for this Matter</b>			<b>\$54,801.30</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	30.30	\$23,906.70
202	Legal Research	27.00	\$21,303.00
203	Hearings and other non-filed communications with the Court	0.60	\$473.40
204	Communications with Claimholders	16.70	\$13,176.30
205	Communications with the Commonwealth and its Representatives	68.40	\$53,967.60
206	Documents Filed on Behalf of the Board	599.30	\$472,847.70
207	Non-Board Court Filings	2.90	\$2,288.10
210	Analysis and Strategy	1,111.30	\$808,359.60
211	Non-Working Travel Time	21.00	\$16,569.00
212	General Administration	286.20	\$90,039.90
<b>Total</b>		<b>2,163.70</b>	<b>\$1,502,931.30</b>

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Elisa Carino	201	Conferences with O'Neill about filing informative motion on behalf of Board.	0.90	\$710.10
03/01/19	Jennifer L. Jones	201	Confer with E. Carter (McKinsey counsel) regarding production (0.20).	0.20	\$157.80
03/02/19	Jennifer L. Jones	201	E-mails with counsel for McKinsey regarding subpoena response (0.10).	0.10	\$78.90
03/02/19	Elisa Carino	201	Conference with local counsel about filing informative motion (0.20).	0.20	\$157.80
03/06/19	Jennifer L. Jones	201	Conference with M. Spillane regarding categorical privilege logs and subpoena response (0.40).	0.40	\$315.60
03/14/19	Paul Possinger	201	Call with J. El Koury regarding Board 30(b)(6) topics (0.50).	0.50	\$394.50
03/14/19	Gregg M. Mashberg	201	Teleconference with client regarding 30(b)(6) notice to client (0.30).	0.30	\$236.70
03/14/19	Jennifer L. Jones	201	Conference with J. El Koury, P. Possinger, M. Dale and G. Mashberg regarding Board 30(b)(6) topics (0.80); E-mails with counsel for McKinsey and counsel for Citi regarding document production issues (0.90).	1.70	\$1,341.30
03/14/19	Margaret A. Dale	201	Communications with J. El Koury, P. Possinger, G. Mashberg and J. Jones regarding deposition topics to Board (0.80); Communications with G. Mashberg and J. Jones regarding Assured deposition and points for Board (0.40).	1.20	\$946.80
03/15/19	Jennifer L. Jones	201	Communications with counsel for McKinsey regarding status of document review (0.30).	0.30	\$236.70
03/15/19	Margaret A. Dale	201	Communications with J. El Koury and G. Mashberg regarding deposition notice for N. Zamot (0.40).	0.40	\$315.60
03/16/19	Margaret A. Dale	201	Communications with J. El Koury regarding N. Zamot (0.10).	0.10	\$78.90
03/18/19	Jennifer L. Jones	201	Call with E. Carter (McKinsey counsel) regarding potential McKinsey deposition (0.20).	0.20	\$157.80
03/18/19	Paul Possinger	201	E-mails with Board and McKinsey regarding Board and Zamot depositions (0.40).	0.40	\$315.60
03/18/19	Jennifer L. Jones	201	E-mails with client and Proskauer team regarding collection of N. Zamot e-mail (0.30).	0.30	\$236.70
03/19/19	Jennifer L. Jones	201	Conference with McKinsey and Proskauer regarding Tabak deposition (0.50); Review McKinsey materials regarding Tabak deposition (0.40).	0.90	\$710.10

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
03/19/19	Gregg M. Mashberg	201	Correspondence with K. Rifkind regarding Board deposition objection (0.10); Teleconference with advisors regarding Tabak deposition (0.50).	0.60	\$473.40
03/19/19	Paul Possinger	201	Call with McKinsey regarding Tabak report (0.50).	0.50	\$394.50
03/20/19	Jennifer L. Jones	201	Communication with M. Mallon (McKinsey counsel) and Proskauer regarding McKinsey document review (0.50).	0.50	\$394.50
03/21/19	Jennifer L. Jones	201	E-mails with client and Proskauer team regarding collection of N. Zamot materials (0.30).	0.30	\$236.70
03/24/19	Elisa Carino	201	Confer with O'Neill and M. Dale about sealing documents with Court (0.40).	0.40	\$315.60
03/25/19	Ehud Barak	201	Call with O'Melveny regarding declarations (0.50); Call with O'Melveny and Assured regarding same (0.90); Follow-up discussion with Citi (0.40); Update N. Jaresko regarding same (0.20); Communication with M. Bienenstock regarding same (0.20).	2.20	\$1,735.80
03/25/19	Jennifer L. Jones	201	Communications with E. Carino and local counsel regarding filing and service of reply regarding reconsideration motion (1.50).	1.50	\$1,183.50
03/26/19	Jennifer L. Jones	201	Communications with M. Spillane regarding National request for Citi documents and timing issues (0.40).	0.40	\$315.60
03/27/19	Jennifer L. Jones	201	Communications with M. Spillane regarding confidentiality issues and Citi declaration (0.80).	0.80	\$631.20
03/28/19	Margaret A. Dale	201	Conference call with A. Wolfe, E. Barak and E. Stevens regarding Wolfe declaration (0.70).	0.70	\$552.30
03/29/19	Gregg M. Mashberg	201	Teleconference with client, M. Dale, C. Febus, P. Possinger regarding depositions (0.50); Teleconference with lawyers for Citi regarding deposition (0.30).	0.80	\$631.20
03/29/19	Jennifer L. Jones	201	Conference with Citi and G. Mashberg regarding motion to compel, Citi declaration, and Citi deposition (0.30); Communication with McKinsey regarding production status (0.10).	0.40	\$315.60
03/29/19	Paul Possinger	201	Call with M. Dale and J. El Koury regarding Zamot deposition (0.30).	0.30	\$236.70
03/29/19	Chantel L. Febus	201	Call with J. El Koury, M. Dale, G. Mashberg and P. Possinger regarding response to bondholder's request regarding service of process for N. Zamot subpoena.	0.50	\$394.50



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
03/29/19	Margaret A. Dale	201	Communications with J. El Koury, G. Mashberg and C. Febus regarding subpoena for N. Zamot (0.30); Communications with Board regarding subpoena for N. Zamot (0.20).	0.50	\$394.50
03/29/19	Timothy W. Mungovan	201	Communications with M. Dale and J. El Koury regarding bondholders' intention to serve subpoena on N. Zamot (0.40).	0.40	\$315.60
03/29/19	Blake Cushing	201	Call with J. Sosa and A. Bargoot regarding document review of N. Zamot e-mails (0.60).	0.60	\$473.40
03/30/19	Blake Cushing	201	Review documents regarding N. Zamot (5.10).	5.10	\$4,023.90
03/31/19	Blake Cushing	201	Review documents relating to N. Zamot (5.70).	5.70	\$4,497.30
<b>Tasks relating to the Board and Associated Members</b>				<b>30.30</b>	<b>\$23,906.70</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/19	Elisa Carino	202	Research standards to bring motion for reconsideration and motion for leave to reargue under First Circuit and local Puerto Rico rules (6.70).	6.70	\$5,286.30
03/02/19	Michael A. Firestein	202	Research financial discovery in connection with reconsideration on discovery ruling (0.30).	0.30	\$236.70
03/02/19	Brandon C. Clark	202	Research related to informative motion regarding planned motion for reconsideration of motion to compel (1.40).	1.40	\$1,104.60
03/07/19	Daniel Desatnik	202	Research case law regarding contract issues for receiver opposition (0.30).	0.30	\$236.70
03/08/19	Martin J. Bienenstock	202	Research monolines' grounds for stay relief and identify underlying allegations regarding post-petition facts.	6.20	\$4,891.80
03/11/19	Michael A. Firestein	202	Research and review PREPA financial statements and loan materials for receiver issues (0.20).	0.20	\$157.80
03/17/19	Brandon C. Clark	202	Research regarding publicly-available information related to RSA (0.40).	0.40	\$315.60
03/18/19	Elliot Stevens	202	Research relating to standards for receiver motion (1.60); E-mail same to team (0.10).	1.70	\$1,341.30
03/19/19	Blake Cushing	202	Research and draft internal memorandum regarding Board motion to compel (3.90).	3.90	\$3,077.10
03/20/19	Blake Cushing	202	Research and drafting internal e-mail regarding motion to reconsider standard (0.70).	0.70	\$552.30
03/20/19	Blake Cushing	202	Legal research pertaining to motion to reconsider (2.20).	2.20	\$1,735.80

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
03/23/19	Alex D. Silagi	202	Research Daubert issues in connection with Lamb (0.90).	0.90	\$710.10
03/24/19	Alex D. Silagi	202	Research lien issue (0.40).	0.40	\$315.60
03/25/19	Michael A. Firestein	202	Research A. Wolfe declaration with related review of correspondence on same (0.20).	0.20	\$157.80
03/29/19	Elisa Carino	202	Research for portion of standing argument to include in opposition to motion for relief (1.50).	1.50	\$1,183.50
<b>Legal Research</b>				<b>27.00</b>	<b>\$21,303.00</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
03/25/19	Jennifer L. Jones	203	E-mails with chambers of Judge Swain and Magistrate Judge Dein regarding filing and service of reply regarding reconsideration motion (0.60).	0.60	\$473.40
<b>Hearings and other non-filed communications with the Court</b>				<b>0.60</b>	<b>\$473.40</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Margaret A. Dale	204	Communications with bondholders' counsel regarding edits to joint informative motion and proposed form of order (1.00).	1.00	\$789.00
03/01/19	Gregg M. Mashberg	204	Meet with M. Dale regarding preparation for conference call regarding order (0.20); Call to monolines counsel regarding order (0.30).	0.50	\$394.50
03/05/19	Margaret A. Dale	204	Communications with N. Gray on behalf of BNY regarding document requests (0.20).	0.20	\$157.80
03/06/19	Jennifer L. Jones	204	Conference with counsel for movants regarding privilege log (0.30); E-mails with same regarding scope of privilege log (0.40).	0.70	\$552.30
03/08/19	Paul Possinger	204	Review e-mails from Assured regarding deposition schedule (0.20).	0.20	\$157.80
03/08/19	Margaret A. Dale	204	Communications with insurers regarding identification of internal collateral valuation documents (0.20); Communications with insurers' counsel regarding deposition dates (0.10).	0.30	\$236.70
03/12/19	Brandon C. Clark	204	E-mail to opposing counsel regarding documents requested to be produced in National 30(b)(6) deposition (0.40).	0.40	\$315.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
03/13/19	Laura Stafford	204	Participate in meet and confer call with Citigroup and monolines' counsel (0.50); Call with Citigroup counsel (0.20).	0.70	\$552.30
03/13/19	Brandon C. Clark	204	E-mail opposing counsel regarding production of documents referenced in National 30(b)(6) deposition (0.30); Respond to opposing counsel regarding privilege log of Board documents (0.20).	0.50	\$394.50
03/14/19	Brandon C. Clark	204	Communication with counsel for UCC regarding upcoming deposition schedule (0.30); Communication with J. Jones regarding draft response to Tabak responses and objections to document requests (0.40); Respond to questions from document review team for Board documents (0.90); Call with Y. Ike regarding Board document review (0.30); Review report from document review team for Board documents (0.80); Confer with J. Jones regarding Board document review, Tabak deposition outline, and Syncora deposition (0.60).	3.30	\$2,603.70
03/14/19	Margaret A. Dale	204	Communications with monolines regarding Board deposition notice (0.10).	0.10	\$78.90
03/15/19	Margaret A. Dale	204	Communications with monolines regarding deposition notice for N. Zamot (0.20).	0.20	\$157.80
03/15/19	Jennifer L. Jones	204	Meet and confer with movants' counsel regarding Board subpoena (0.30).	0.30	\$236.70
03/15/19	Brandon C. Clark	204	Meet and confer with movants regarding 30(b)(6) deposition notice served on Board (0.60).	0.60	\$473.40
03/16/19	Brandon C. Clark	204	Respond to opposing counsel's questions regarding first Board production of documents (0.30).	0.30	\$236.70
03/18/19	Margaret A. Dale	204	Revise letter to movants regarding subpoena to Board (0.40).	0.40	\$315.60
03/18/19	Jennifer L. Jones	204	E-mails with movants regarding privilege log (0.30).	0.30	\$236.70
03/19/19	Gregg M. Mashberg	204	Review and revise letter to monoline counsel regarding Board deposition objection (0.40); Correspondence with same regarding same (0.10).	0.50	\$394.50
03/19/19	Jennifer L. Jones	204	E-mails with movants regarding privilege log (0.30); E-mails with movants regarding depositions (0.20).	0.50	\$394.50
03/21/19	Gregg M. Mashberg	204	Correspondence to movants' counsel regarding brief page limitation (0.20).	0.20	\$157.80
03/21/19	Jennifer L. Jones	204	Review movants' correspondence regarding Citi production (0.50).	0.50	\$394.50

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
03/24/19	Gregg M. Mashberg	204	Correspondence with movants' counsel regarding motion to extend page limits (0.20).	0.20	\$157.80
03/25/19	Margaret A. Dale	204	E-mails with counsel for P3 regarding document production (0.10).	0.10	\$78.90
03/25/19	Jennifer L. Jones	204	Conference with M. Spillane in advance of meet and confer with movants and Citi regarding Citi subpoena (0.30); Conference with movants and Citi regarding Citi subpoena (0.90); Conference with M. Spillane following meet and confer regarding Citi subpoena (0.30); Follow-up discussion with COR3/P3 counsel and AAFAF counsel regarding confidentiality of SOQ materials (0.40); E-mails with opposing counsel regarding filing and service of reply regarding reconsideration motion (0.80); E-mails with counsel for P3 and COR 3 regarding production and Citi documents (0.20).	2.90	\$2,288.10
03/26/19	Jennifer L. Jones	204	E-mails with UCC counsel regarding deposition schedule (0.30); Review e-mail from National counsel regarding motion to compel (0.30).	0.60	\$473.40
03/26/19	Gregg M. Mashberg	204	Teleconferences with B. Natbony regarding schedule in lift stay (0.20).	0.20	\$157.80
03/26/19	Gregg M. Mashberg	204	Teleconference with B. Natbony regarding schedule issues (0.30).	0.30	\$236.70
03/27/19	Paul Possinger	204	Call with M. Goldstein regarding extension of response date on lift-stay motion.	0.30	\$236.70
03/28/19	Margaret A. Dale	204	E-mails with monolines regarding scheduling third-party depositions (0.20).	0.20	\$157.80
03/29/19	Jennifer L. Jones	204	Revise response to movants regarding production of Zamot documents and accepting service of subpoena (0.20).	0.20	\$157.80
<b>Communications with Claimholders</b>				<b>16.70</b>	<b>\$13,176.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Jennifer L. Jones	205	Conference with A. Pavel regarding deposition issues (0.20).	0.20	\$157.80
03/04/19	Gregg M. Mashberg	205	Teleconference with client and P. Possinger regarding lift-stay motion strategy (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
03/04/19	Brandon C. Clark	205	Correspond with counsel for UCC regarding deposition logistics and attendance (0.40); Call with M. Padhu of O'Melveny regarding review of proposed Ankura production (0.30).	0.70	\$552.30
03/06/19	Margaret A. Dale	205	Communications with G. Mashberg and O'Melveny regarding deposition dates for government parties (0.50).	0.50	\$394.50
03/07/19	Gregg M. Mashberg	205	Correspondence with O'Melveny and M. Dale regarding deposition scheduling (0.20).	0.20	\$157.80
03/07/19	Margaret A. Dale	205	Communications with P. Possinger, G. Mashberg and O'Melveny regarding deposition of P3 (0.50); Communications with O'Melveny regarding proposed deposition dates for government witnesses (0.30).	0.80	\$631.20
03/07/19	Elliot Stevens	205	Call with A. Pavel relating to declarations (0.10).	0.10	\$78.90
03/08/19	Daniel Desatnik	205	Correspondence with O'Melveny regarding declarative support (0.30); Correspondence with O'Melveny regarding evidence (0.40); Review trust agreements and insurance policies in preparation for call (1.00); Call with O'Melveny regarding insurance policies of monolines (0.70); Call with N. Mitchell regarding PREPA revenues (0.60).	3.00	\$2,367.00
03/08/19	Paul Possinger	205	Call with litigation team, O'Melveny regarding deposition schedule (0.60).	0.60	\$473.40
03/08/19	Elliot Stevens	205	Conference call with team and O'Melveny relating to PREPA receiver financials (0.60).	0.60	\$473.40
03/08/19	Ehud Barak	205	Call with O'Melveny regarding receiver litigation (0.50).	0.50	\$394.50
03/08/19	Jennifer L. Jones	205	Conference with O'Melveny regarding holdings issue (0.60).	0.60	\$473.40
03/08/19	Gregg M. Mashberg	205	Conference call with O'Melveny regarding deposition of monolines (0.60); Prepare for call (0.10).	0.70	\$552.30
03/08/19	Elisa Carino	205	Conference with O'Melveny regarding deposition strategy (0.60).	0.60	\$473.40
03/08/19	Margaret A. Dale	205	Communications with G. Mashberg, D. Desatnik and O'Melveny team regarding insurers' holdings (0.30); Communications with P. Possinger, G. Mashberg, P. Friedman and E. McKeen regarding Assured and depositions (0.50).	0.80	\$631.20
03/08/19	Brandon C. Clark	205	Call with O'Melveny team regarding deposition issues (0.80); Correspond with counsel for UCC regarding upcoming depositions (0.30).	1.10	\$867.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
03/08/19	Elliot Stevens	205	Conference call with O'Melveny and team relating to monoline insurance documents (0.70).	0.70	\$552.30
03/10/19	Jennifer L. Jones	205	Conference with M. Dale, G. Mashberg, B. Clark, A. Pavel, E. McKeen regarding National deposition (1.10).	1.10	\$867.90
03/11/19	Elliot Stevens	205	E-mails with O'Melveny relating to net revenue analysis (0.20).	0.20	\$157.80
03/11/19	Margaret A. Dale	205	Communications with E. McKeen regarding deposition schedule (0.20).	0.20	\$157.80
03/11/19	Jennifer L. Jones	205	E-mails with O'Melveny to coordinate deposition scheduling (0.30).	0.30	\$236.70
03/12/19	Jennifer L. Jones	205	Meet with A. Pavel regarding Assured deposition preparation (0.80).	0.80	\$631.20
03/13/19	Paul Possinger	205	Review recent revenues (0.60); Call with O'Melveny regarding same (0.30).	0.90	\$710.10
03/15/19	Paul Possinger	205	Meeting with O'Melveny to review revenues and deposition preparation (2.30).	2.30	\$1,814.70
03/15/19	Margaret A. Dale	205	Conference with O'Melveny and Proskauer restructuring and litigation teams to discuss opposition to stay-relief motion (2.00).	2.00	\$1,578.00
03/15/19	Ehud Barak	205	Participate in meeting with O'Melveny and Ankura regarding lift-stay issues (2.30).	2.30	\$1,814.70
03/15/19	Elliot Stevens	205	Conference with Proskauer team, O'Melveny and Ankura relating to receiver objection and PREPA financials (partial) (1.50); E-mails with team relating to receiver objection (0.20).	1.70	\$1,341.30
03/15/19	Gregg M. Mashberg	205	Correspondence with O'Melveny and M. Dale regarding Ennis deposition (0.30); Meeting with O'Melveny and E. Barak, regarding preparation of submissions to Court and strategy (2.70); Correspondence with O'Melveny regarding deposition schedule (0.20).	3.20	\$2,524.80
03/15/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition brief (0.20).	0.20	\$157.80
03/15/19	Daniel Desatnik	205	Prepare for meeting with O'Melveny regarding declarative support for receiver opposition (1.20); Meet with O'Melveny (3.60).	4.80	\$3,787.20
03/16/19	Brandon C. Clark	205	Coordinate with O'Melveny regarding exhibits for Ennis deposition (1.20).	1.20	\$946.80
03/17/19	Brandon C. Clark	205	Communication with O'Melveny regarding exhibits for Ennis deposition (0.60).	0.60	\$473.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
03/18/19	Brandon C. Clark	205	Conference with M. Dale and O'Melveny team regarding deposition (2.90); Conference with A. Pavel of O'Melveny regarding S. Ennis deposition exhibits (0.90).	3.80	\$2,998.20
03/18/19	Paul Possinger	205	Meeting with O'Melveny to prepare for Ennis deposition (0.80).	0.80	\$631.20
03/19/19	Margaret A. Dale	205	Meet with L. McKeen and A. Pavel to prepare for Ennis deposition (0.50); Meet with L. McKeen, A. Pavel and P. Possinger to discuss Ennis deposition (0.30).	0.80	\$631.20
03/19/19	Paul Possinger	205	Discuss Ennis testimony with O'Melveny (1.20).	1.20	\$946.80
03/19/19	Gregg M. Mashberg	205	Review correspondence from O'Melveny regarding Tabak deposition and correspondence with same regarding same (0.20).	0.20	\$157.80
03/20/19	Daniel Desatnik	205	Call with M. Hinker regarding net revenue issues (0.20).	0.20	\$157.80
03/21/19	Jennifer L. Jones	205	Draft e-mail to counsel for AAFAF and P3 regarding protective order issues (0.20).	0.20	\$157.80
03/21/19	Daniel Desatnik	205	Call with O'Melveny on net revenues (0.20).	0.20	\$157.80
03/22/19	Brandon C. Clark	205	Conference with G. Mashberg, L. Wolf, and counsel with O'Melveny and Paul Hastings regarding deposition (0.40).	0.40	\$315.60
03/22/19	Margaret A. Dale	205	Meet with M. Bienenstock, E. Barak, P. Possinger, D. Desatnik, R. Kim and lawyers from O'Melveny to discuss strategy around opposition to motion for receiver and other papers to be filed (2.00).	2.00	\$1,578.00
03/22/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition brief (0.70); Participate in part of teleconference with restructuring, M. Dale, and O'Melveny regarding same (1.20).	1.90	\$1,499.10
03/22/19	Elliot Stevens	205	Conference call with Proskauer team, O'Melveny and Ankura relating to receiver motion (partial) (0.80).	0.80	\$631.20
03/22/19	Ehud Barak	205	Meeting with O'Melveny regarding status of litigation.	2.00	\$1,578.00
03/22/19	Paul Possinger	205	Meeting with O'Melveny regarding preparation for receiver litigation.	2.20	\$1,735.80



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
03/22/19	Jennifer L. Jones	205	E-mails internally and with counsel for AAFAF and P3 regarding SOQ materials issue (0.30); E-mails M. Spillane regarding Citi document review and discovery issues (0.50); Conference with M. Spillane regarding Citi document production status and anticipated meet and confer Monday with movants (0.60).	1.40	\$1,104.60
03/23/19	Ehud Barak	205	Call with O'Melveny and Ankura regarding status of declarations (0.30); Review materials sent by O'Melveny and Ankura regarding net revenues (3.40).	3.70	\$2,919.30
03/23/19	Elliot Stevens	205	Conference call relating to PREPA financials with team, Ankura and O'Melveny (0.30).	0.30	\$236.70
03/23/19	Paul Possinger	205	Call with O'Melveny and Ankura regarding declarations.	0.40	\$315.60
03/23/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition declarations (0.10).	0.10	\$78.90
03/24/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding Filsinger declaration (0.20).	0.20	\$157.80
03/24/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition declarations (0.40); Teleconference with restructuring team , Ankura, and O'Melveny regarding same (0.30).	0.70	\$552.30
03/24/19	Paul Possinger	205	E-mails with team and O'Melveny regarding declarations.	0.50	\$394.50
03/25/19	Daniel Desatnik	205	Call with O'Melveny on Ankura declaration (0.40).	0.40	\$315.60
03/25/19	Gregg M. Mashberg	205	Review O'Melveny brief (1.10); Correspondence with O'Melveny regarding Filsinger declaration (0.20).	1.30	\$1,025.70
03/25/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition declarations (0.80).	0.80	\$631.20
03/25/19	Elliot Stevens	205	E-mails with O'Melveny relating to declaration issues (0.20).	0.20	\$157.80
03/26/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding schedule (0.10).	0.10	\$78.90
03/26/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition declaration (0.30).	0.30	\$236.70
03/26/19	Jennifer L. Jones	205	Communication with AAFAF counsel regarding SOQ confidentiality issue (0.10).	0.10	\$78.90
03/26/19	Margaret A. Dale	205	Communications with E. McKeen, G. Mashberg and J. Jones regarding schedule for depositions and opposition briefing (0.20).	0.20	\$157.80



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
03/26/19	Paul Possinger	205	Meeting with litigation team and O'Melveny regarding exhibits and brief status (0.50); Call with O'Melveny regarding next steps (1.10); Call with M. Goldstein regarding scheduling (0.20).	1.80	\$1,420.20
03/26/19	Ehud Barak	205	Call with O'Melveny regarding litigation schedule (0.30); Call with Weil regarding same (0.30).	0.60	\$473.40
03/27/19	Jennifer L. Jones	205	Communication with AAFAF counsel regarding documents (0.10).	0.10	\$78.90
03/27/19	Paul Possinger	205	Calls with O'Melveny regarding scheduling (0.60); Calls with Weil regarding same (0.40); E-mails with same regarding new briefing schedule and extension motion (0.40).	1.40	\$1,104.60
03/27/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding lift-stay schedule (0.10).	0.10	\$78.90
03/28/19	Margaret A. Dale	205	Conference with G. Mashberg, J. Jones and E. McKeen to discuss extension and deposition schedule (0.20).	0.20	\$157.80
03/28/19	Brandon C. Clark	205	Correspond with N. Bassett regarding deposition schedule (0.10); Draft response to e-mail from Weil regarding N. Zamot and Board productions (0.40).	0.50	\$394.50
03/28/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding deposition scheduling (0.10); Teleconference with O'Melveny regarding scheduling (0.30); Correspondence with O'Melveny regarding deposition scheduling (0.10).	0.50	\$394.50
03/28/19	Jennifer L. Jones	205	Discussion with L. McKeen, M. Dale and G. Mashberg regarding schedule (0.20); Communications with UCC counsel regarding schedule (0.20); Communication with McKinsey counsel regarding productions and deposition timing (0.20).	0.60	\$473.40
03/29/19	Mee R. Kim	205	E-mails with restructuring team and O'Melveny regarding lift-stay opposition brief (0.20).	0.20	\$157.80
03/29/19	Margaret A. Dale	205	Communications with E. McKeen regarding deposition schedule of government witnesses (0.20).	0.20	\$157.80
03/31/19	Paul Possinger	205	Calls with E. Barak and O'Melveny regarding Ankura declaration (0.60); E-mails with same regarding same (0.40).	1.00	\$789.00
<b>Communications with the Commonwealth and its Representatives</b>				<b>68.40</b>	<b>\$53,967.60</b>

**Documents Filed on Behalf of the Board -- 206**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/01/19	Martin J. Bienenstock	206	Review new 10k filed by National and new financial statements filed by Syncora (2.70); Draft basis for motion to reopen hearing and or seek reconsideration of ruling on discover ability of monolines' loss reserve documents (3.10).	5.80	\$4,576.20
03/01/19	Elisa Carino	206	Revise informative motion (2.20); Communications with local counsel regarding same (0.20).	2.40	\$1,893.60
03/01/19	Margaret A. Dale	206	Communications with M. Bienenstock and G. Mashberg regarding proposed form of order on motion to compel (1.50); Communications with M. Bienenstock, G. Mashberg and E. Carino regarding Board informative motion regarding appeal (2.00); Review, revise and finalize Board informative motion regarding appeal (1.00).	4.50	\$3,550.50
03/01/19	Jennifer L. Jones	206	Revise informative motion (0.50); Coordinate regarding information motion filing (0.40).	0.90	\$710.10
03/01/19	Gregg M. Mashberg	206	Calls with M. Dale regarding orders and informative motion (0.30); Call with M. Bienenstock regarding same (0.10); Correspondence with M. Dale and M. Bienenstock regarding informative motion and order (0.10); Review and revise proposed order and motion to compel (0.30); Review and revise informative motion (0.20); Review revised proposed order and teleconference with M. Dale regarding same (0.10); Review informative motion regarding proposed order (0.20); Teleconference with M. Dale regarding same (0.10).	1.40	\$1,104.60
03/02/19	Brandon C. Clark	206	Draft informative motion (2.90); Coordinate filing with local counsel (0.40); Calls with J. Jones and M. Dale regarding draft (0.90); Respond to questions and comments related to draft informative motion and revise draft (1.40); Analyze movants' 10-K and 10-Q filings in connection with same (1.00).	6.60	\$5,207.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 14

Date	Timekeeper	Task	Description	Hours	Amount
03/02/19	Gregg M. Mashberg	206	Review draft supplemental informative motion (0.90); Correspondence with M. Dale and team regarding same (0.40); Teleconference with M. Dale regarding revisions to informative motion (0.20).	1.50	\$1,183.50
03/02/19	Laura Stafford	206	Review financial statements in support of informative motion regarding motion for reconsideration (1.10).	1.10	\$867.90
03/02/19	Martin J. Bienenstock	206	Review and revise informative motion regarding discoverability of loss reserves (1.80); E-mails with M. Dale and G. Mashberg regarding new informative motion (0.80).	2.60	\$2,051.40
03/02/19	Daniel Desatnik	206	Review correspondences with team regarding motion to reconsider motion to compel loss reserves (0.40); Review informative motion regarding same (0.40).	0.80	\$631.20
03/02/19	Jennifer L. Jones	206	Review Assured 10k filing relating to loss reserve information potentially reflecting collateral value (2.20); Draft informative motion filing regarding potential motion for reconsideration (2.50); Manage research regarding potential motion for reconsideration (1.60).	6.30	\$4,970.70
03/02/19	Mee R. Kim	206	E-mails with G. Mashberg, M. Dale, and litigation associates regarding motion to reconsider brief arguments (2.40); Discussion with B. Clark regarding same (0.20); Analyze monolines financial disclosures (6.70); Review GAAP requirements (1.80); Draft analyses memorandum regarding financial statement disclosures (2.30).	13.40	\$10,572.60
03/03/19	Timothy W. Mungovan	206	Review Board's motion for reconsideration of denial of its motion to compel documents from claimholders (0.30).	0.30	\$236.70
03/03/19	Michael A. Firestein	206	Review informative motion on reconsideration concerning motion to compel (0.20).	0.20	\$157.80
03/03/19	Elisa Carino	206	Conference with M. Dale, G. Mashberg, B. Clark, J. Jones, L. Stafford, and L. Wolf about strategy and upcoming assignments (0.50); Draft outline of motion for reconsideration (4.20); Research in connection with same (1.10).	5.80	\$4,576.20
03/03/19	Elliot Stevens	206	E-mails with D. Desatnik and E. Barak regarding receiver opposition (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
03/03/19	Timothy W. Mungovan	206	Communications with M. Firestein regarding Board's motion for reconsideration of denial of its motion to compel documents from claimholders (0.30).	0.30	\$236.70
03/04/19	Paul Possinger	206	Call with A. Figueroa regarding receiver motion (0.50); E-mails with M. Dale regarding reconsideration motion on loss reserve documents (0.40).	0.90	\$710.10
03/04/19	Margaret A. Dale	206	Communications with E. Carino regarding draft motion for reconsideration on motion to compel (0.50); Review cases on motion for reconsideration (1.00); Review e-mail from M. Bienenstock regarding motion for reconsideration (0.50).	2.00	\$1,578.00
03/04/19	Elisa Carino	206	Draft motion for reconsideration of order denying motion to compel.	10.90	\$8,600.10
03/04/19	Elliot Stevens	206	Draft edits to receiver objection relating to special revenues (0.90); Discuss same with D. Desatnik (0.20); Draft further edits to same (1.30); Discuss same with D. Desatnik (0.10); E-mail same to E. Barak (0.10); Draft further edits to objection (0.40).	3.00	\$2,367.00
03/04/19	Daniel Desatnik	206	Revise receiver opposition to include special revenues argument (2.40); Multiple correspondence with E. Stevens regarding same (0.30); Review motion to re-open motion to compel loss reserves (0.40); Revise receiver opposition based on E. Stevens comments (1.10).	4.20	\$3,313.80
03/05/19	Elisa Carino	206	Revise motion for reconsideration of order denying motion to compel.	4.10	\$3,234.90
03/05/19	Elliot Stevens	206	E-mails with team relating to trust agreement (0.20); Review Filsinger declaration (0.40); E-mails with team relating to same (0.20); Call with E. Barak relating to receiver objection and related issues (0.30).	1.10	\$867.90
03/05/19	Margaret A. Dale	206	Review and revise motion for reconsideration of motion to compel (2.40); Communications with E. Carino regarding motion for reconsideration (0.50); Communications with P. Possinger regarding collateral valuation/loss reserves (0.30); Review Ernst & Young material on loss reserves (0.80).	4.00	\$3,156.00
03/05/19	Daniel Desatnik	206	Review and revise motion for reconsideration (1.00).	1.00	\$789.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
03/05/19	Gregg M. Mashberg	206	Review and revise draft motion for re-argument (0.70); Teleconference with M. Dale regarding status of motion (0.10).	0.80	\$631.20
03/05/19	Paul Possinger	206	Review and revise motion to reconsider order denying motion to compel (0.80); Follow-up e-mails with M. Dale regarding motion to reconsider (0.40).	1.20	\$946.80
03/06/19	Ehud Barak	206	Review and revise opposition to lift-stay motion (3.80).	3.80	\$2,998.20
03/06/19	Elliot Stevens	206	Review Filsinger Declaration (1.10); E-mail analysis of same to E. Barak, P. Possinger, and D. Desatnik (0.70).	1.80	\$1,420.20
03/06/19	Elisa Carino	206	Revise motion for reconsideration of order denying motion to compel (6.20); Draft proposed order for motion for reconsideration (1.60); Review cite check of motion for reconsideration (0.60).	8.40	\$6,627.60
03/06/19	Margaret A. Dale	206	Review M. Bienenstock edits to motion for reconsideration (0.80); Communications with E. Carino regarding same and motion generally (0.40).	1.20	\$946.80
03/06/19	Martin J. Bienenstock	206	Review and draft portions of motion for reconsideration of Judge Dein opinion regarding monolines' loss reserve documents (4.10); Related research for same (3.70).	7.80	\$6,154.20
03/07/19	Martin J. Bienenstock	206	Review and revise reconsideration motion regarding monolines' loss reserve documents (4.60); Related research for same (1.20).	5.80	\$4,576.20
03/07/19	Margaret A. Dale	206	Review revised draft of motion for reconsideration (1.00); Communications with E. Carino to revise and finalize motion for reconsideration (1.50); Review M. Bienenstock edits and communications regarding same (0.80); Finalize motion for reconsideration (1.70).	5.00	\$3,945.00
03/07/19	Elisa Carino	206	Revise motion for reconsideration, table of authorities, proposed order, exhibits and citations.	5.70	\$4,497.30

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 17

Date	Timekeeper	Task	Description	Hours	Amount
03/07/19	Elliot Stevens	206	Discuss receiver objection with D. Desatnik (0.10); Draft revisions to receiver objection (2.40); E-mail same to D. Desatnik (0.10); Call with D. Desatnik relating to same (0.10); Call with D. Desatnik relating to same (0.10); E-mails with M. Hinkler relating to declarations (0.20); Review declarations for objection (0.70); Draft edits to motion to dismiss (1.60); E-mails with E. Barak, P. Possinger and D. Desatnik relating to same (0.30); Call with D. Desatnik to discuss same (0.10); Review PREPA financial documents in connection with same (0.10).	5.80	\$4,576.20
03/07/19	Ehud Barak	206	Review and revise opposition to lift-stay motion.	3.40	\$2,682.60
03/07/19	Daniel Desatnik	206	Discuss receiver opposition tasks with E. Stevens (0.20); Review Ennis declaration in connection with same (1.10); Review M. Bienenstock edits to motion for reconsideration (0.50); Review sinking fund account balances and compile chart of same (2.20); Review draft Citi declaration (0.80); Revise receiver opposition based on E. Stevens comments (0.40); Call with E. Stevens regarding receiver opposition (0.30); Review E. Barak and P. Possinger comments regarding motion to dismiss (0.70).	6.20	\$4,891.80
03/08/19	Daniel Desatnik	206	Revise receiver motion to dismiss (1.60); Follow-up call with team regarding same (0.30).	1.90	\$1,499.10
03/08/19	Ehud Barak	206	Review and revise opposition to lift-stay motion (5.70).	5.70	\$4,497.30
03/08/19	Elliot Stevens	206	Call with D. Desatnik and E. Barak relating to PREPA receiver objection issues (0.10); Call with D. Desatnik relating to motion to dismiss (0.20); Analyze PREPA financial reports (1.60); E-mail analysis of same to D. Desatnik, E. Barak and P. Possinger (0.30); E-mails with same (0.20); Analyze fiscal plan for same (0.30); Discuss same with D. Desatnik (0.10).	2.80	\$2,209.20
03/09/19	Elliot Stevens	206	Draft edits to motion to dismiss (0.30); E-mail same to team (0.10).	0.40	\$315.60
03/09/19	Daniel Desatnik	206	Revise Lamb deposition outline (3.20); Correspondence with litigation team regarding depositions (0.40).	3.60	\$2,840.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 18

Date	Timekeeper	Task	Description	Hours	Amount
03/09/19	Timothy W. Mungovan	206	Review Board's motion for reconsideration of Judge Dein's order denying its motion to compel production of documents relating to National, Assured and Syncora's joint motion for relief from stay (0.30).	0.30	\$236.70
03/10/19	Ehud Barak	206	Review and revise opposition to lift-stay motion.	1.80	\$1,420.20
03/10/19	Daniel Desatnik	206	Revise receiver opposition (0.90).	0.90	\$710.10
03/11/19	Paul Possinger	206	Review and revise brief in opposition to receiver motion.	2.50	\$1,972.50
03/11/19	Daniel Desatnik	206	Revise receiver opposition based on P. Possinger and E. Barak comments (1.50).	1.50	\$1,183.50
03/12/19	Daniel Desatnik	206	Revise receiver opposition based on E. Stevens comments (1.00); Draft e-mail to M. Bienenstock regarding receiver opposition, motion to dismiss, and lien challenge (0.40).	1.40	\$1,104.60
03/12/19	Elliot Stevens	206	Draft edits to receiver objection (1.30); Draft edits to declaration (0.90); E-mails relating to same with team (0.40).	2.60	\$2,051.40
03/13/19	Elliot Stevens	206	Analyze expert declarations (1.10); Draft list of issues for inclusion in declarations (0.70); Research cases relating to constitutional rate protections (0.60); E-mail analysis of same to team (0.40); E-mail further analysis of declaration issues to team (0.80).	3.60	\$2,840.40
03/13/19	Gregg M. Mashberg	206	Review opposition brief (0.40).	0.40	\$315.60
03/13/19	Martin J. Bienenstock	206	Review and draft portions of opposition to monolines' request for stay relief to request receiver (6.70); Related research for same (1.60).	8.30	\$6,548.70
03/14/19	Elliot Stevens	206	E-mails with team relating to M. Bienenstock comments to receiver briefs (0.30); Draft edits to receiver briefs (0.90); E-mails to team relating to same (0.10).	1.30	\$1,025.70
03/14/19	Ehud Barak	206	Review and revise opposition per M. Bienenstock's comments (2.80); Discuss same with P. Possinger (1.00).	3.80	\$2,998.20
03/14/19	Paul Possinger	206	Review comments to opposition pleadings (0.60); Discuss with E. Barak and D. Desatnik (1.30); Draft certain revisions (0.70).	2.60	\$2,051.40
03/14/19	Daniel Desatnik	206	Meet with P. Possinger and E. Barak regarding receiver opposition (1.00).	1.00	\$789.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 19

Date	Timekeeper	Task	Description	Hours	Amount
03/14/19	Gregg M. Mashberg	206	Review opposition brief (1.00); Teleconference with C. Alston, D. Desatnik and J. Jones regarding opposition brief (0.30); Review correspondence from M. Bienenstock regarding brief (0.10).	1.40	\$1,104.60
03/15/19	Gregg M. Mashberg	206	Correspondence regarding motion to compel (0.10).	0.10	\$78.90
03/15/19	Daniel Desatnik	206	Revise receiver opposition based on M. Bienenstock comments (2.10); Meeting with E. Barak and G. Mashberg regarding declarative support for receiver opposition (0.30); Call with R. Kim regarding Ankura declaration (0.30); Send follow-up materials to same (0.20).	2.90	\$2,288.10
03/15/19	Elliot Stevens	206	Review PREPA trust agreement in relation to objection to receiver motion (2.10).	2.10	\$1,656.90
03/15/19	Mee R. Kim	206	E-mails with M. Dale and G. Mashberg regarding lift-stay opposition brief (0.20); Teleconference with G. Mashberg regarding same (0.30); E-mails with restructuring team regarding same (0.20); E-mails with D. Desatnik regarding same (0.10); Teleconference with D. Desatnik regarding same (0.30); E-mails with G. Mashberg regarding same (0.10); Review PREPA financial information for arguments on same brief (1.20).	2.40	\$1,893.60
03/16/19	Daniel Desatnik	206	Revise receiver opposition based on M. Bienenstock comments and evidence from depositions (2.70).	2.70	\$2,130.30
03/17/19	Daniel Desatnik	206	Analyze and circulate PREPA fiscal plan (0.20); Revise motion to dismiss based on G. Mashberg comments (0.80); Revise receiver opposition based on same (2.50).	3.50	\$2,761.50
03/17/19	Gregg M. Mashberg	206	Review and revise opposition brief with respect to discovery testimony and documents (2.70); Review and revise brief regarding legal issues in opposition to lift-stay motion (1.20); Correspondence to D. Desatnik regarding same (0.20).	4.10	\$3,234.90
03/18/19	Daniel Desatnik	206	Revise motion to dismiss and receiver opposition to include case law research (0.60); Revise opposition to include support from deposition transcripts (2.20); Revise opposition based on G. Mashberg comments (1.70).	4.50	\$3,550.50



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 20

Date	Timekeeper	Task	Description	Hours	Amount
03/18/19	Mee R. Kim	206	Review D. Desatnik e-mail regarding lift-stay opposition brief (0.20); Review PREPA financial information for arguments on same brief (1.50).	1.70	\$1,341.30
03/18/19	Ehud Barak	206	Review and revise motion to dismiss (2.70); Review and revise opposition to lift stay (4.10).	6.80	\$5,365.20
03/18/19	Gregg M. Mashberg	206	Review and revise opposition to lift-stay motion (7.40); Correspondence to D. Desatnik regarding same (0.20).	7.60	\$5,996.40
03/19/19	Gregg M. Mashberg	206	Teleconference with D. Desatnik regarding opposition brief to lift-stay motion (0.20).	0.20	\$157.80
03/19/19	Ehud Barak	206	Review and revise motion to dismiss (4.40); Review monolines policies (2.80).	7.20	\$5,680.80
03/19/19	Ehud Barak	206	Review and revise Wolfe declaration.	0.80	\$631.20
03/19/19	Elisa Carino	206	Review opposition to motion for reconsideration (1.60); Analyze case record and decisional authority to draft outline of reply brief (3.50); Draft outline of reply in further support of motion for reconsideration (4.40).	9.50	\$7,495.50
03/19/19	Mee R. Kim	206	E-mails with D. Desatnik regarding lift-stay opposition brief (0.30); E-mails with restructuring team and O'Melveny regarding same (0.70); Review PREPA financial information for arguments on same brief (2.60); Draft memorandum regarding same (1.40); Teleconference with D. Desatnik regarding same (0.60).	5.60	\$4,418.40
03/19/19	Daniel Desatnik	206	Revise receiver opposition based on G. Mashberg comments (2.70); Multiple correspondences with team on same (0.80); Call with M. Hinker on Ankura declaration (0.20); Conform opposition to Diaz declaration (1.20); Call with G. Mashberg on receiver opposition (0.40); Review PREPA enabling act regarding forum of receiver action (0.40); Review R. Kim net revenue analysis (0.50); Call with R. Kim on same (0.40).	6.60	\$5,207.40
03/20/19	Blake Cushing	206	Draft motion to seal reply in support of motion to reconsider (2.50).	2.50	\$1,972.50
03/20/19	Mee R. Kim	206	E-mails with D. Desatnik regarding lift-stay opposition brief (0.10); E-mails with E. Carino regarding motion for reconsideration brief (0.20).	0.30	\$236.70
03/20/19	Elisa Carino	206	Draft reply in support of motion for reconsideration.	12.80	\$10,099.20
03/20/19	Elliot Stevens	206	Draft edits to Citi receiver declaration (0.30); E-mail same to team (0.10).	0.40	\$315.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 21

Date	Timekeeper	Task	Description	Hours	Amount
03/20/19	Daniel Desatnik	206	Revise motion to dismiss based on E. Barak comments (0.50); Revise receiver opposition to include new evidentiary support (1.80).	2.30	\$1,814.70
03/21/19	Ehud Barak	206	Review and revise motion to dismiss (1.80); Conduct further research on standing issues (1.30); Review and revise opposition (4.80); Discuss related issues internally (0.80).	8.70	\$6,864.30
03/21/19	Elisa Carino	206	Review and revise reply brief and citations (2.70); Review and revise motion to seal reply brief (0.90).	3.60	\$2,840.40
03/21/19	Margaret A. Dale	206	Review and revise reply on motion for reconsideration of denial of motion to compel (1.30); Communications with L. Stafford and G. Mashberg regarding Daubert motion against Lamb (0.30); Communications with G. Mashberg and E. Carino regarding deposition testimony to add to reply brief on motion for reconsideration (0.30).	1.90	\$1,499.10
03/21/19	Paul Possinger	206	Review revised motion to dismiss.	1.30	\$1,025.70
03/21/19	Mee R. Kim	206	E-mails with E. Barak and D. Desatnik regarding lift-stay opposition brief (0.20); E-mails with D. Desatnik regarding same (0.10); E-mails with E. Barak, D. Desatnik and M. Hinker regarding same (0.20); Teleconference with D. Desatnik regarding same (0.10); Review draft brief regarding motion for reconsideration (1.20); E-mails with E. Carino regarding same (0.40); Teleconference with E. Carino regarding same (0.50); E-mail with litigation team regarding same (0.20).	2.90	\$2,288.10
03/21/19	Laura Stafford	206	Communications with restructuring team regarding filing of opposition to PREPA lift-stay motion (0.80).	0.80	\$631.20
03/21/19	Blake Cushing	206	Draft motion to seal (0.90).	0.90	\$710.10
03/21/19	Daniel Desatnik	206	Draft chart of all documents and exhibits needed for filing (2.10); Draft trust agreement analysis (0.80); Revise PREPA information motion and prepare for filing (1.50); Discuss net revenues with E. Barak (0.20); Draft argument for Filsinger declaration on net revenues (0.80); Revise PowerPoint of title III transformation timeline (1.80); Call with R. Kim on net revenues (0.20); Review declarations materials (0.40); Call with M. Hinker regarding same (0.10).	7.90	\$6,233.10
03/22/19	Laura Stafford	206	Communication with A. Silagi regarding Daubert motion (0.80).	0.80	\$631.20

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 22

Date	Timekeeper	Task	Description	Hours	Amount
03/22/19	Mee R. Kim	206	E-mails with D. Desatnik regarding lift-stay opposition brief (0.20); Analyze PREPA information provided by Ankura (0.70); Discussion with G. Mashberg regarding motion for reconsideration (0.40); Review revised draft motion for reconsideration (0.80); E-mails with E. Carino regarding same (0.30); E-mail with litigation team regarding same (0.60).	3.00	\$2,367.00
03/22/19	Paul Possinger	206	Review draft brief in opposition to stay relief motion (3.30); Discuss issues with E. Barak and D. Desatnik (0.30).	3.60	\$2,840.40
03/22/19	Elisa Carino	206	Review and revise reply brief (2.70); Coordinate cite check/exhibit compilation (0.30).	3.00	\$2,367.00
03/22/19	Gregg M. Mashberg	206	Review and revise reply brief regarding motion to compel (0.30); Correspondence regarding same (0.20); Teleconference with E. Barak regarding same (0.10).	0.60	\$473.40
03/22/19	Martin J. Bienenstock	206	Review and revise portions of objection to monolines' stay relief motion.	6.80	\$5,365.20
03/22/19	Gregg M. Mashberg	206	Teleconference with M. Dale regarding depositions (0.20); Prepare for Hoffman deposition (0.80); Correspondence with P. Possinger regarding Hoffman declaration (0.20); Attend Hoffman's deposition (5.00); Participate in meeting with M. Bienenstock, regarding opposition papers (0.50).	6.70	\$5,286.30
03/22/19	Elliot Stevens	206	E-mails with D. Desatnik and team relating to Wolfe declaration (0.20).	0.20	\$157.80
03/22/19	Margaret A. Dale	206	E-mails regarding revisions to draft reply on motion for reconsideration (0.20).	0.20	\$157.80
03/22/19	Daniel Desatnik	206	Revise receiver opposition based on P. Possinger comments (2.0).	2.00	\$1,578.00
03/22/19	Daniel Desatnik	206	Revise receiver opposition based on P. Possinger comments (1.50); Team meeting with OMM to discuss receiver opposition (2.0); Begin reviewing Germeroth and Filsinger declarations (1.30); Review Ankura analysis on Net Revenues (1.30).	6.10	\$4,812.90
03/23/19	Elliot Stevens	206	Draft edits to Wolfe Declaration for receiver objection (1.50); E-mail same to team (0.10); E-mails with team (0.10).	1.70	\$1,341.30
03/23/19	Alex D. Silagi	206	Call with L. Stafford regarding Daubert motion in connection with Lamb (0.30); Review lift-stay motion and Lamb declaration in connection with Daubert motion (6.30).	6.60	\$5,207.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 23

Date	Timekeeper	Task	Description	Hours	Amount
03/23/19	Gregg M. Mashberg	206	Review and revise opposition brief regarding deposition and Exhibit cites (2.70); Correspondence with D. Desatnik, E. Barak regarding same (0.20).	2.90	\$2,288.10
03/23/19	Brandon C. Clark	206	Call with L. Wolf regarding drafting insert for opposition to motion (1.50); Review prior correspondence related to motion issue (0.70).	2.20	\$1,735.80
03/23/19	Margaret A. Dale	206	Review and revise draft reply to motion for reconsideration (1.80); Communications with E. Carino regarding draft reply brief to motion for reconsideration (0.50).	2.30	\$1,814.70
03/23/19	Elisa Carino	206	Revise reply in support of motion to reconsider.	1.20	\$946.80
03/23/19	Laura Stafford	206	Communication with A. Silagi regarding Daubert motion (0.80).	0.80	\$631.20
03/24/19	Mee R. Kim	206	E-mails with Proskauer restructuring team regarding lift-stay opposition declarations (0.70); E-mails with D. Desatnik and E. Stevens regarding same (0.20); Analyze PREPA information provided by Ankura (1.50); E-mails with M. Dale, G. Mashberg, and E. Carino regarding motion for reconsideration (0.20); Review securities law requirements regarding monoline financial disclosures (0.50).	3.10	\$2,445.90
03/24/19	Michael A. Firestein	206	Review and draft correspondence on A. Wolfe declaration in PREPA receiver motion (0.20); Draft memorandum on A. Wolfe declaration (0.30).	0.50	\$394.50
03/24/19	Michael A. Firestein	206	Review A. Wolf draft declaration (0.30).	0.30	\$236.70
03/24/19	Laura Stafford	206	Revise draft motion regarding additional pages (0.40).	0.40	\$315.60
03/24/19	Margaret A. Dale	206	Review and revise reply brief in support of motion for reconsideration (0.50); Review and revise motion to seal reply brief (0.20); Review draft of A. Wolfe declaration (0.40); Communications with A. Wolfe, M. Firestein and E. Barak concerning Wolfe declaration (0.20); Communications with M. Bienenstock regarding reply brief in support of motion for reconsideration (0.20).	1.50	\$1,183.50

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 24

Date	Timekeeper	Task	Description	Hours	Amount
03/24/19	Gregg M. Mashberg	206	Review and revise reply regarding motion to compel (0.80); Draft, review and revise urgent motion to extend pages limitations (1.40); Correspondence regarding same (0.10); Review and revise Filsinger declaration (3.40); Review PREPA declarations (0.40).	6.10	\$4,812.90
03/24/19	Elliot Stevens	206	Analyze declarations in connection with receiver objection (2.70); E-mails to team relating to same (0.20); Draft edits to Wolfe Declaration (0.20); E-mails to team relating to same (0.10); E-mails with M. Firestein relating to PREPA receiver objection declaration (0.20); E-mails to team relating to declarations (0.20).	3.60	\$2,840.40
03/24/19	Ehud Barak	206	Review revised Wolfe declaration.	4.30	\$3,392.70
03/24/19	Elisa Carino	206	Review draft motion to enlarge (0.30); Revise reply brief (6.90).	7.20	\$5,680.80
03/25/19	Elliot Stevens	206	Draft revisions to objection based on declarations (3.90); E-mails with team relating to declaration issues (0.30); Call with P. Possinger and E. Barak relating to declaration issues (0.20); Call with B. Clark relating to monoline standing (0.20); Draft exhibit list (0.50).	5.10	\$4,023.90
03/25/19	Alex D. Silagi	206	Call with L. Stafford regarding updates to Daubert argument (0.40); Draft Daubert argument (2.10).	2.50	\$1,972.50
03/25/19	Margaret A. Dale	206	Review M. Bienenstock comments on reply brief in support of motion for reconsideration for motion to compel (0.80); Revise and finalize reply brief on motion for reconsideration (1.50); Communications with J. Jones and E. Carino regarding finalizing reply brief and supplying unredacted copies to chambers/movants (0.50); Communications with P. Possinger, E. Barak and G. Mashberg regarding opposition to receiver motion and other filings (0.50).	3.30	\$2,603.70
03/25/19	Elisa Carino	206	Review and revise reply in support of motion for reconsideration.	7.60	\$5,996.40
03/25/19	Martin J. Bienenstock	206	Review and revise portions of objection to monolines' stay relief motion (3.80); Related research for same (0.40).	4.20	\$3,313.80
03/25/19	Laura Stafford	206	Revise draft opposition to lift-stay motion (0.60); Call with A. Silagi regarding Daubert motion (0.50).	1.10	\$867.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 25

Date	Timekeeper	Task	Description	Hours	Amount
03/25/19	Gregg M. Mashberg	206	Review and revise opposition brief (0.90); Teleconference with P. Possinger and E. Barak regarding status (0.30); Finalize for filing page-extension brief (0.40); Correspondence regarding same (0.10).	1.70	\$1,341.30
03/25/19	Ehud Barak	206	Call with team regarding receivership motion.	1.00	\$789.00
03/25/19	Timothy W. Mungovan	206	Review Board's reply in further support of its motion for reconsideration of Judge Dein's order denying its motion to compel production of documents (0.20).	0.20	\$157.80
03/26/19	Daniel Desatnik	206	Discuss receiver opposition with E. Barak (0.20); Discuss receiver opposition with E. Stevens (0.40); Review UCC draft opposition (1.10); Discuss standing argument with G. Mashberg (0.40); Review US Trustee pleading in PREPA (0.10); Review Ankura analysis for declaration (1.30); Team call regarding declarative support (0.50); Review HTA appeal decision for implications to PREPA receiver opposition (0.90); Revise receiver opposition based on M. Bienenstock comments (3.90).	8.80	\$6,943.20
03/26/19	Ehud Barak	206	Call with A. Wolfe regarding declaration (0.60); Follow up discussion regarding same (0.30); Review and revise A. Wolfe declaration (1.20).	2.10	\$1,656.90
03/26/19	Mee R. Kim	206	E-mails with P. Possinger and E. Barak regarding lift-stay opposition declarations (0.40); E-mail with restructuring team and litigation team regarding same (0.10); Analyze revised PREPA information provided by Ankura (2.30); Draft memorandum regarding same (1.80); E-mails with restructuring team regarding same (0.20).	4.80	\$3,787.20
03/26/19	Brandon C. Clark	206	Conference with G. Mashberg regarding draft standing analysis (0.20); Revise standing analysis insert for brief per comments from G. Mashberg (1.60); Circulate revised draft standing insert for review (0.10); Compile exhibit regarding standing analysis (1.10).	3.00	\$2,367.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 26

Date	Timekeeper	Task	Description	Hours	Amount
03/26/19	Gregg M. Mashberg	206	Review and revise insert for opposition brief (0.60); Correspondence with D. Desatnik regarding same (0.30); Teleconference with B. Clark regarding same (0.10); Teleconference with P. Possinger with E. Barak and M. Dale regarding Assured RSA (0.80); Draft, review and revise proposed urgent motion (1.90); Review with M. Bienenstock edits (0.40).	4.10	\$3,234.90
03/26/19	Laura Stafford	206	Call with team regarding preparations for filing of response to PREPA lift-stay motion (0.50).	0.50	\$394.50
03/26/19	Elliot Stevens	206	Call with A. Wolfe and team relating to receiver objection (0.70).	0.70	\$552.30
03/26/19	Martin J. Bienenstock	206	Review and revise portions of objection to monolines' stay relief motion.	6.80	\$5,365.20
03/26/19	Elisa Carino	206	Review and revise joint urgent motion to extend deadlines (4.70); Conference with M. Dale, L. Stafford, L. Wolf, D. Desatnik, and E. Stevens about declaration and exhibits for opposition to motion for relief (0.50); Review and update task list for upcoming filing deadlines (0.40).	5.60	\$4,418.40
03/26/19	Alex D. Silagi	206	Review and revise Daubert motion (5.10).	5.10	\$4,023.90
03/26/19	Margaret A. Dale	206	Review draft A. Wolfe declaration (0.50); Conference call with A. Wolfe, E. Barak, P. Possinger, D. Desatnik, E. Stevens regarding same (0.70); Communications with P. Possinger, E. Barak and G. Mashberg regarding extension of schedule on receiver motion (0.50); Meet with L. Stafford, L. Wolf, E. Carino, D. Desatnik and E. Stevens regarding preparation for filings and to-dos (0.50); Review proposed exhibits for opposition to receiver motion (0.30); Review M. Bienenstock revisions to opposition to receiver motion (0.80); Review and revise versions of draft urgent motion to extend schedule (0.60).	3.90	\$3,077.10
03/26/19	Paul Possinger	206	Review AAFAF draft opposition brief (1.50).	1.50	\$1,183.50
03/27/19	Jennifer L. Jones	206	Conference with team regarding motion to extend deadline and opposition (0.70); Draft comments regarding motion to extend deadlines (0.30).	1.00	\$789.00
03/27/19	Brandon C. Clark	206	E-mail G. Mashberg regarding draft standing insert for brief (0.10).	0.10	\$78.90



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 27

Date	Timekeeper	Task	Description	Hours	Amount
03/27/19	Elisa Carino	206	Conference call with M. Dale, E. Stevens, L. Stafford, L. Wolf, D. Desatnik, and E. Barak regarding tasks to file Board opposition to receiver motion (0.70); Draft declaration to submit with opposition to motion for relief and prepare accompanying exhibits (4.80).	5.50	\$4,339.50
03/27/19	Gregg M. Mashberg	206	Correspondence with P. Possinger regarding lift stay (0.10); Communication with D. Desatnik and E. Stevens regarding opposition arguments (0.10); Review revised urgent motion regarding lift-stay schedule (0.10); Correspondence with B. Natbony regarding urgent motion (0.10); Correspondence with M. Dale, P. Possinger regarding legal arguments (0.10); Review and revise motion and order regarding extension of briefing schedule (2.60); Correspondence with E. Stevens regarding same (0.50); Teleconference with B. Natbony regarding order (0.30); Teleconference with P. Possinger regarding order (0.10); Teleconference with M. Dale regarding order (0.10).	4.10	\$3,234.90
03/27/19	Alex D. Silagi	206	Call with D. Desatnik regarding collateral issue (0.40); Review and revise Daubert motion (6.20).	6.60	\$5,207.40
03/27/19	Elliot Stevens	206	Draft edits to receiver objection (4.10); Analyze Ankura declaration as to PREPA revenues (1.30); E-mails with team relating to same (0.20); Discuss same with D. Desatnik (0.20); E-mails with team relating to same (0.20); Call with D. Desatnik relating to receiver objection (0.20); E-mails with team relating to motion to dismiss (0.10); Call with E. Barak relating to receiver objection (0.30).	6.60	\$5,207.40
03/27/19	Elliot Stevens	206	Conference call with team relating to receiver objection filing (0.70).	0.70	\$552.30
03/27/19	Elliot Stevens	206	Conference with D. Desatnik relating to receiver objection (0.80); Draft same (1.60).	2.40	\$1,893.60
03/27/19	Mee R. Kim	206	E-mails with restructuring team and O'Melveny regarding revised lift-stay opposition draft (0.30); Review draft brief (0.60); Analyze revised PREPA information provided by Ankura (0.50); E-mails with P. Possinger, E. Barak, D. Desatnik and E. Stevens regarding same (0.90).	2.30	\$1,814.70



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 28

Date	Timekeeper	Task	Description	Hours	Amount
03/27/19	Ehud Barak	206	Discussion with litigators regarding filing of opposition and motion to dismiss.	0.70	\$552.30
03/27/19	Paul Possinger	206	Review extension motion (0.30); Discuss declarations with litigation team (0.80); Review updated Ankura declaration (0.60); Discuss with D. Desatnik, E. Stevens and E. Barak (0.80); Summarize issues regarding same to team (0.30); E-mails with team regarding UCC filing (0.20).	3.00	\$2,367.00
03/27/19	Ehud Barak	206	Review and revise opposition to incorporate revisions by M. Bienenstock.	5.70	\$4,497.30
03/27/19	Michael A. Firestein	206	Review financing documents for impact on receiver motion (0.30).	0.30	\$236.70
03/27/19	Daniel Desatnik	206	Revise receiver opposition based on M. Bienenstock comments (4.10); Review Ankura declaration (0.50); Discuss same with E. Stevens (0.20); Communication with E. Barak regarding Ankura declaration (0.40); Working session with E. Stevens on receiver opposition (0.80).	6.00	\$4,734.00
03/28/19	Daniel Desatnik	206	Review R. Kim Ankura declaration analysis (1.10); Draft Ankura declaration (6.60).	7.70	\$6,075.30
03/28/19	Daniel Desatnik	206	Discuss A. Wolfe declaration with A. Wolfe (0.30); Discuss A. Wolfe declaration with team (0.40); Discuss Ankura declaration with team (1.30); Multiple discussions with team regarding declarative support (1.20).	3.20	\$2,524.80
03/28/19	Ehud Barak	206	Call with team regarding Ankura declaration (1.30); Review and revise Wolfe declaration (1.40); Discuss same internally (0.40); Call with Wolfe regarding declaration (0.60).	3.70	\$2,919.30
03/28/19	Ehud Barak	206	Review and revise Ankura declaration.	4.80	\$3,787.20
03/28/19	Mee R. Kim	206	E-mails with restructuring team regarding revised lift-stay opposition draft (0.30); Revise same draft brief (0.30); E-mails with E. Stevens regarding same (0.20); Teleconference with P. Possinger, E. Barak, D. Desatnik and E. Stevens regarding same (1.20); Draft various opposition strategy scenarios (6.40); E-mails with P. Possinger, E. Barak, D. Desatnik and E. Stevens regarding same (0.20).	8.60	\$6,785.40
03/28/19	Alex D. Silagi	206	Review and revise Daubert brief (4.20); Research lien issue (2.30); Review and analyze draft Board objection to receive motion (1.60).	8.10	\$6,390.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 29

Date	Timekeeper	Task	Description	Hours	Amount
03/28/19	Martin J. Bienenstock	206	Review and draft portions of motion to dismiss monolines' stay relief motion (5.10); Related research for same (1.30).	6.40	\$5,049.60
03/28/19	Elliot Stevens	206	Call with A. Wolfe and team relating to A. Wolfe declaration (0.40); Call with team relating to Ankura declaration (0.70); Analyze A. Wolfe declaration (0.30); E-mail to A. Wolfe regarding same (0.20); Analyze edits to Citi declaration (0.40); Call with A. Wolfe and team relating to A. Wolfe declaration (0.60); Draft edits to A. Wolfe declaration (1.20); Discuss same with E. Barak (0.20); E-mail to McKinsey relating to same (0.10); E-mails with A. Wolfe relating to same (0.10); Call with G. Mashberg relating to briefing (0.10).	4.30	\$3,392.70
03/28/19	Gregg M. Mashberg	206	Review revised opposition brief (0.50).	0.50	\$394.50
03/28/19	Jennifer L. Jones	206	Review motion to compel Citi documents (0.50); Review revised Citi declaration (0.30); Communications with team regarding motion to compel Citi documents (0.80).	1.60	\$1,262.40
03/29/19	Martin J. Bienenstock	206	Review and revise portions of draft complaint challenging PREPA liens (5.10); Related research for same (0.70).	5.80	\$4,576.20
03/29/19	Mee R. Kim	206	Revise lift-stay opposition brief (1.70); E-mails with P. Possinger, E. Barak, D. Desatnik and E. Stevens regarding same (2.20); E-mails with E. Stevens regarding same (0.40); Review P. Possinger comments on same (0.40); Review E. Barak comments on same (0.60); E-mails with D. Desatnik and E. Stevens regarding same (0.80); Teleconference with D. Desatnik and E. Stevens regarding same (0.10).	6.20	\$4,891.80
03/29/19	Elliot Stevens	206	Draft comments to Ankura declaration (0.60); E-mails relating to same with team (0.60); E-mail relating to same with R. Kim (0.10); Draft further analysis of same and e-mail to team (0.70); Discuss same with D. Desatnik (0.20); Discuss same with D. Desatnik for e-mail to Ankura and O'Melveny (0.40); Discuss same with team (0.60).	3.20	\$2,524.80
03/29/19	Ehud Barak	206	Review and revise Ankura declaration (3.80); Discuss same internally (0.40).	4.20	\$3,313.80
03/29/19	Alex D. Silagi	206	Research Daubert issue (2.20); Review and revise Daubert brief (2.60).	4.80	\$3,787.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 30

Date	Timekeeper	Task	Description	Hours	Amount
03/29/19	Daniel Desatnik	206	Review E. Stevens and R. Kim comments to Ankura declaration (1.20); Review UTIER request for private inspector (0.90); Call with G. Mashberg regarding rate covenant (0.40); Multiple correspondences with team regarding Ankura declaration (1.40); Review P. Possinger comments to Ankura declaration (0.40); Revise declaration based on E. Barak and P. Possinger comments (3.60); Draft e-mail to O'Melveny regarding same (0.50).	8.40	\$6,627.60
03/29/19	Jennifer L. Jones	206	Confer with M. Dale and G. Mashberg regarding motion to compel opposition (0.20); Draft opposition to motion to compel (1.70); Conference with M. Dale, L. Stafford, G. Mashberg regarding motion to compel response, defensive deposition preparation, Zamot production, and Board production (1.00).	2.90	\$2,288.10
03/30/19	Mee R. Kim	206	E-mails with M. Dale, G. Mashberg and restructuring team regarding lift-stay opposition preparation meeting.	0.20	\$157.80
03/30/19	Alex D. Silagi	206	Draft Daubert motion (4.80); Research lien issue (2.30).	7.10	\$5,601.90
03/31/19	Mee R. Kim	206	E-mails with restructuring team and O'Melveny regarding lift-stay opposition brief (0.10); E-mails with restructuring team regarding same (0.40).	0.50	\$394.50
03/31/19	Ehud Barak	206	Review and revise opposition (2.80); Review and revise Ankura declaration (0.70); Discuss same internally (0.80); Discuss declaration with O'Melveny (0.80).	5.10	\$4,023.90
03/31/19	Daniel Desatnik	206	Discuss receiver opposition with E. Barak (0.30); Multiple correspondences with team regarding Ankura declaration (0.90).	1.20	\$946.80
<b>Documents Filed on Behalf of the Board</b>				<b>599.30</b>	<b>\$472,847.70</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/09/19	Timothy W. Mungovan	207	Review Judge Dein's order scheduling briefing on Board's motion for reconsideration of Judge Dein's order denying its motion to compel production of documents relating to National, Assured and Syncora's joint motion for relief from stay (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 31

Date	Timekeeper	Task	Description	Hours	Amount
03/19/19	Gregg M. Mashberg	207	Review monolines' responsive brief on motion to compel regarding loss reserves (0.50).	0.50	\$394.50
03/22/19	Margaret A. Dale	207	Review bondholders' opposition to motion for reconsideration (0.80).	0.80	\$631.20
03/28/19	Michael A. Firestein	207	Review UCC opposition to receiver motion (0.40).	0.40	\$315.60
03/28/19	Paul Possinger	207	Review UCC opposition to stay relief motion (0.60); Review motion to compel against Citi (0.30); Discuss same with M. Dale (0.20).	1.10	\$867.90
<b>Non-Board Court Filings</b>				<b>2.90</b>	<b>\$2,288.10</b>

#### Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Lucy Wolf	210	Calls with PREPA team concerning work flow (0.70); Call with e-discovery concerning PREPA document review (0.40).	1.10	\$867.90
03/01/19	Brandon C. Clark	210	Call with document reviewers regarding Board document review (0.80); Coordinate responsibilities of reviewers of Board documents (0.40); E-mail with Y. Ike and E. Chernus regarding Board document batches (0.20); Call with legal team regarding work streams and responsibilities (0.40); Review discovery correspondence from opposing counsel (0.50).	2.30	\$1,814.70
03/01/19	Jennifer L. Jones	210	Prepare for 30(b)(6) deposition (1.70); Discussion with B. Clark, E. Carino, L. Wolf, L. Stafford regarding deposition issues (0.30).	2.00	\$1,578.00
03/01/19	Daniel Desatnik	210	Discuss receiver motion special revenue issues with E. Barak and E. Stevens (0.50); Call with G. Mashberg regarding special revenues (0.50); Multiple correspondences with litigation team regarding deposition of Tabak (0.70).	1.70	\$1,341.30
03/01/19	Elliot Stevens	210	Discuss issues relating to RSA and PREPA receiver motion with D. Desatnik and E. Barak (0.50).	0.50	\$394.50
03/01/19	Elisa Carino	210	Revise team work flow and coordinate with paralegals about deposition logistics (2.10); Conference with B. Clark, L. Wolf, and Y. Ike to setup and revise document review platform (0.80); Review co-counsel documents for deliberative process privilege (0.70).	3.60	\$2,840.40
03/01/19	Laura Stafford	210	Call with team regarding strategy (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 32

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Margaret A. Dale	210	Communications with J. Jones regarding deposition schedule (0.30); Communications with G. Mashberg and D. Desatnik regarding secured collateral issues and lift-stay motion (0.40).	0.70	\$552.30
03/01/19	Gregg M. Mashberg	210	Teleconference with D. Desatnik regarding legal issues (0.40); Correspond with D. Desatnik regarding Tabak deposition (0.30); Review documents regarding National deposition (1.80); Correspond with J. Jones and M. Dale regarding same (0.10).	2.60	\$2,051.40
03/02/19	Gregg M. Mashberg	210	Review correspondence from M. Bienenstock regarding loss reserve issue (0.40); Correspondence to M. Bienenstock regarding same (0.10); Teleconference with M. Dale regarding same (0.10); Review deposition outline for deposition of National (0.40); Review and revise deposition outline (1.60); Review National Form 10-K language (0.20); Correspondence with R. Kim regarding National's financial disclosures and loss reserve analysis (0.50); Correspondence with B. Clark regarding same (0.10); Review Bergonzi declaration regarding preparation for deposition (0.50).	3.90	\$3,077.10
03/02/19	Lucy Wolf	210	Compile excerpts of monolines' financial statements (3.20); Draft Tabak document subpoena (0.90).	4.10	\$3,234.90
03/02/19	Paul Possinger	210	Review e-mails regarding loss reserve documents and 10K filings (0.50); Discuss with E. Barak (0.20); E-mail to litigation team regarding potential reconsideration (0.30).	1.00	\$789.00
03/02/19	Margaret A. Dale	210	Communications with M. Bienenstock and G. Mashberg regarding loss reserves and informative motion regarding same (0.80); Communications with J. Jones, L. Stafford, B. Clark, R. Kim, E. Carino, L. Wolf and G. Mashberg regarding insurers' financials and motion to re-argue and informative motion regarding same (2.50); Review MBIA's 10k regarding collateral and loss reserves (1.50); Review, revise and finalize informative motion regarding reargument (2.00); Review subpoenas for experts (0.40).	7.20	\$5,680.80
03/03/19	Margaret A. Dale	210	Communications with team regarding depositions and reargument motion drafting (1.00).	1.00	\$789.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 33

Date	Timekeeper	Task	Description	Hours	Amount
03/03/19	Michael A. Firestein	210	Draft memorandum on reconsideration issues (0.10); Teleconference with M. Dale on reconsideration strategy (0.20); Teleconference with T. Mungovan on reconsideration issues (0.10).	0.40	\$315.60
03/03/19	Jennifer L. Jones	210	Conference with G. Mashberg, M. Dale, L. Stafford, B. Clark, L. Wolf and E. Carino regarding tasks (deposition preparation, document review and motion practice) (0.50); Review logistics regarding Citi, McKinsey and Board document reviews (0.30).	0.80	\$631.20
03/03/19	Gregg M. Mashberg	210	Teleconference with M. Dale, J. Jones, B. Clark, regarding lift-stay motion and depositions (0.50); Prepare for call (0.10); Review background materials regarding National deposition (0.50); Review correspondence with J. Jones, et al. regarding scheduling depositions (0.10).	1.20	\$946.80
03/03/19	Lucy Wolf	210	Call with PREPA team concerning work flow.	0.50	\$394.50
03/03/19	Brandon C. Clark	210	Call with legal team regarding drafting motion for reconsideration of motion to compel and plans for preparation for 30(b)(6) depositions (0.50); Respond to questions and requests for information regarding deposition exhibits, outline and workflow (1.70).	2.20	\$1,735.80
03/03/19	Laura Stafford	210	Participate in strategy call with litigation team (0.50).	0.50	\$394.50
03/04/19	Brandon C. Clark	210	Prepare for call with M. Dale, G. Mashberg and J. Jones regarding National 30(b)(6) deposition (0.40); Call with M. Dale, G. Mashberg and J. Jones regarding deposition (1.70); Coordinate quality control reviews of productions by O'Melveny (0.60); Complete actions items from call regarding outline for National 30(b)(6) deposition (0.90); Locate certain document within National production for use in deposition (0.20); Call with L. Wolf regarding quality control review of Ankura documents (0.30); Identify additional potential deposition exhibits for National 30(b)(6) deposition (2.90).	7.00	\$5,523.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 34

Date	Timekeeper	Task	Description	Hours	Amount
03/04/19	Jennifer L. Jones	210	Conference with G. Mashberg, M. Dale, B. Clark regarding 30(b)(6) monoline deposition preparation (1.70); Revise discovery requests to movants' experts (1.40); Analyze standard for reconsideration motion (0.70); Coordinate regarding preparation for 30(b)(6) and expert depositions (1.80); Review National document production in connection with same (0.90).	6.50	\$5,128.50
03/04/19	Margaret A. Dale	210	Communications with team to prepare for insurers' Rule 30(b)(6) depositions (1.50); Communications with J. Jones and B. Clark regarding National's document production (0.30); Communications with J. Jones regarding subpoenas to insurers' experts (0.30).	2.10	\$1,656.90
03/04/19	Lucy Wolf	210	Revise Tabak document subpoena (0.80); Document review of O'Melveny productions (1.90); Discuss document review with B. Clark and E. Carino (0.40).	3.10	\$2,445.90
03/04/19	Lary Alan Rappaport	210	Conference with E. Carino, M. Firestein regarding analysis and strategy for equitable motion to reconsider Magistrate Judge's ruling on discovery motion (0.20).	0.20	\$157.80
03/04/19	Gregg M. Mashberg	210	Review and revise deposition outlines for Rule 30(b)(6) witnesses (4.30); Teleconference with M. Dale, J. Jones, B. Clark regarding 30(b)(6) depositions (1.70).	6.00	\$4,734.00
03/04/19	Ehud Barak	210	Call with Alejandro regarding receivership motion (0.50); Follow-up discussion with P. Possinger regarding same (0.20).	0.70	\$552.30
03/04/19	Martin J. Bienenstock	210	Draft outline grounds for reconsideration of Judge Dein decision on monolines' production of loss reserve documents (3.80); Draft e-mails to M. Dale and G. Mashberg regarding same (0.40); Related research for same (1.50).	5.70	\$4,497.30
03/04/19	Daniel Desatnik	210	Draft questions for Lamb deposition (1.80); Discussion with E. Barak regarding same (0.20).	2.00	\$1,578.00
03/05/19	Paul Possinger	210	Call with litigation team regarding Bergonzi deposition preparation (2.50); Review and revise outline of deposition questions (0.70).	3.20	\$2,524.80



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 35

Date	Timekeeper	Task	Description	Hours	Amount
03/05/19	Mee R. Kim	210	E-mails with G. Mashberg, M. Dale, and litigation associate regarding PREPA lift-stay discovery deposition preparation (0.60); Analysis regarding same (2.30).	2.90	\$2,288.10
03/05/19	Lucy Wolf	210	Review documents from Ankura (1.10); Update insurance policy chart (2.60).	3.70	\$2,919.30
03/05/19	Gregg M. Mashberg	210	Correspondence with B. Clark regarding preparation for National deposition (0.40); Correspondence with D. Desatnik regarding insurance trust agreements (0.10); Review amendments to trust agreement to prepare for National deposition (1.00); Review and revise outline for National deposition (2.60); Attend meeting with E. Barak, M. Dale, P Possinger, regarding preparation for Rule 30(b)(6) deposition (2.50); Revise outline following meeting with team (1.40).	8.00	\$6,312.00
03/05/19	Ehud Barak	210	Prepare for depositions with litigators regarding receiver lift-stay motion (2.50); Draft list of questions for depositions (1.80).	4.30	\$3,392.70
03/05/19	Elliot Stevens	210	Conference call with team relating to depositions (2.50).	2.50	\$1,972.50
03/05/19	Margaret A. Dale	210	Conference with restructuring and litigation teams to review outline for insurer 30(b)(6) depositions (1.50).	1.50	\$1,183.50
03/05/19	Jennifer L. Jones	210	Conference with L. Stafford, B. Clark, E. Carino, L. Wolf regarding document review (0.30); Conference with P. Possinger, E. Barak, G. Mashberg, M. Dale, B. Clark, D. Desatnik, and E. Stevens regarding deposition strategy (2.50); Manage deposition logistics (0.80); Manage document review projects and workflow (1.10); Manage negotiation of Board document review with movants (0.80); Prepare for Assured 30(b)(6) depositions (2.60).	8.10	\$6,390.90
03/05/19	Daniel Desatnik	210	Review and revise outline of Bergonzi deposition questions (2.70); Working session with team regarding depositions on receiver motion (2.50); Meeting follow-up with G. Mashberg (0.10).	5.30	\$4,181.70
03/05/19	Alexandra V. Bargoot	210	Communications regarding document collections from Board members with J. Alonzo and M. Dale.	0.20	\$157.80
03/05/19	Elisa Carino	210	Conference with J. Jones, L. Stafford, B. Clark, and L. Wolf about document review protocol and assignments (0.30).	0.30	\$236.70



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 36

Date	Timekeeper	Task	Description	Hours	Amount
03/05/19	Brandon C. Clark	210	Revise outline for National 30(b)(6) deposition (3.60); Identify likely exhibits for deposition (1.10); Call with restructuring team regarding outline for deposition (2.50); Review trust agreement and respond to questions regarding same (0.60).	7.80	\$6,154.20
03/05/19	Seth B. Schafler	210	Review documents regarding subrogation issues (0.80); Communications with relevant authorities regarding same (0.20).	1.00	\$789.00
03/05/19	Laura Stafford	210	Communications with team regarding PREPA document review (0.40).	0.40	\$315.60
03/06/19	Laura Stafford	210	Call with D. Desatnik regarding Lamb deposition outline (0.80); Revise draft Lamb deposition outline (1.80).	2.60	\$2,051.40
03/06/19	Michael A. Firestein	210	Review PREPA financial documents for impact on receiver issues (0.20).	0.20	\$157.80
03/06/19	Paul Possinger	210	Review and revise updated deposition outline questions (0.80); Discuss depositions with M. Dale (0.40).	1.20	\$946.80
03/06/19	Brandon C. Clark	210	Revise outline for National 30(b)(6) deposition (3.50); Draft responses to questions from G. Mashberg regarding outline (2.70); Complete action items assigned by G. Mashberg related to deposition preparation, including editing outline and identifying alternate exhibits (4.00).	10.20	\$8,047.80
03/06/19	Daniel Desatnik	210	Review G. Mashberg revisions to Bergonzi deposition (1.10); Revise same (1.80); Review Lamb declaration and draft deposition questions (2.70); Multiple calls with L. Stafford regarding same (2.20); Call with G. Mashberg regarding opinions of counsel on trust agreement (0.10); Review same (0.40).	8.30	\$6,548.70
03/06/19	Elisa Carino	210	Draft deposition subpoenas for monoline witnesses.	2.40	\$1,893.60
03/06/19	Gregg M. Mashberg	210	Draft outline regarding 30(b)(6) depositions of National and Assured (4.60); Review related documents (2.60); Internal communications regarding same (2.50).	9.70	\$7,653.30
03/06/19	Ehud Barak	210	Review and revise questions for deposition (2.40).	2.40	\$1,893.60
03/06/19	Lucy Wolf	210	Call with E. Carino regarding delegation of work.	0.30	\$236.70
03/06/19	Margaret A. Dale	210	Review and comment on draft 30(b)(6) outline (1.00); Communications regarding deposition notice to P3 (0.30).	1.30	\$1,025.70

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 37

Date	Timekeeper	Task	Description	Hours	Amount
03/06/19	Jennifer L. Jones	210	Coordinate regarding review of Citi and McKinsey documents responsive to subpoenas (1.10); Analysis regarding Assured holdings in light of various insurance policies and insuring agreements (2.60); Coordinate regarding deposition logistics (0.80); Review regarding notices of deposition (0.30); Prepare for monoline 30(b)(6) deposition (4.00).	8.80	\$6,943.20
03/07/19	Daniel Desatnik	210	Call with G. Mashberg regarding National deposition (0.60); Call with litigation team to prepare for depositions (1.00); Discussion of same with G. Mashberg and E. Stevens (0.30); Review consolidated trust agreement supplemental amendments (0.30); Call with L. Stafford regarding Lamb deposition (0.30).	2.50	\$1,972.50
03/07/19	Elliot Stevens	210	Conference with team relating to depositions (1.00); Follow-up discussion with G. Mashberg and D. Desatnik relating to same (0.30).	1.30	\$1,025.70
03/07/19	Gregg M. Mashberg	210	Review and revise deposition outlines in preparation for depositions (5.80); Review correspondence and documents regarding deposition preparation (0.50); Attend meeting with P. Possinger, M. Dale and others regarding preparation for depositions (1.20).	7.50	\$5,917.50
03/07/19	Elisa Carino	210	Review Citi documents for deliberative process privilege.	5.20	\$4,102.80
03/07/19	Jennifer L. Jones	210	Review Tabak documents produced with expert report (0.80); Review Assured documents for use at 30(b)(6) deposition (2.40); Draft analysis regarding Assured holdings issues (0.80); Monoline 30(b)(6) deposition preparation (4.90); Conference with G. Mashberg, B. Clark, D. Desatnik, E. Stevens and others regarding National 30(b)(6) deposition (1.10); Manage Board document review and log (1.10); Coordinate regarding deposition logistics (0.50).	11.60	\$9,152.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 38

Date	Timekeeper	Task	Description	Hours	Amount
03/07/19	Brandon C. Clark	210	Revise outline for National 30(b)(6) deposition (1.70); Call with Y. Ike regarding workflow for and progress on review of documents in response to subpoena on Board (0.60); Review consolidated table of National policies and related documents memorializing insurance obligations and payments in relation to insurance policies (6.50); Call with restructuring team regarding revisions to National 30(b)(6) outline (0.50).	9.30	\$7,337.70
03/07/19	Laura Stafford	210	Participate in pre-deposition preparatory meeting (1.20); Calls with D. Desatnik regarding Lamb deposition outline (1.40); Draft Lamb deposition outline (3.60).	6.20	\$4,891.80
03/07/19	Paul Possinger	210	Call with PREPA litigation team regarding depositions (1.60); E-mails with team regarding depositions (0.30); Review revised Citi declaration regarding receiver litigation (0.50).	2.40	\$1,893.60
03/08/19	Laura Stafford	210	Revise draft Lamb deposition outline (2.80).	2.80	\$2,209.20
03/08/19	Laura Stafford	210	Review, analyze and provide feedback regarding proposed Citigroup production (2.10); Review, analyze and provide feedback regarding proposed McKinsey production (1.00); Communications with team regarding Citigroup production (0.60).	3.70	\$2,919.30
03/08/19	Daniel Desatnik	210	Correspondence with E. Barak regarding constitutional arguments in covenant analysis (0.30); Review J. Jones deposition outline (1.70); Call with P. Possinger regarding receiver discovery (0.20); Correspondence with G. Mashberg regarding financing statements (0.50).	2.70	\$2,130.30
03/08/19	Gregg M. Mashberg	210	Conference with B. Clark regarding National deposition (0.60); Prepare for National deposition (5.30).	5.90	\$4,655.10
03/08/19	Seth B. Schafler	210	Discuss subrogation issues with G. Mashberg.	0.20	\$157.80
03/08/19	Elisa Carino	210	Review documents and new productions to assist with preparation for Assured 30(b)(6) depositions (5.60).	5.60	\$4,418.40
03/08/19	Stephen L. Ratner	210	Conference with G. Mashberg regarding depositions and related matters.	0.10	\$78.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 39

Date	Timekeeper	Task	Description	Hours	Amount
03/08/19	Jennifer L. Jones	210	Coordinate regarding deposition logistics (0.80); Manage second level review of Citi and McKinsey subpoena response (0.70); Coordinate regarding third-party private information responsive to subpoenas (0.80); E-mail regarding analysis of Assured holdings (1.10); Draft Assured 30(b)(6) outline (2.50); Review Assured new production (0.50).	6.40	\$5,049.60
03/08/19	Lucy Wolf	210	Review documents from McKinsey.	2.40	\$1,893.60
03/08/19	Elliot Stevens	210	Conference call with E. Barak and D. Desatnik relating to PREPA receiver financials (0.20); Conference with D. Desatnik relating to same (0.20).	0.40	\$315.60
03/08/19	Ehud Barak	210	Teleconferences to discuss receiver litigation internally (0.70).	0.70	\$552.30
03/08/19	Brandon C. Clark	210	Revise outline for National 30(b)(6) deposition (1.60); Calls with G. Mashberg and J. Jones regarding Assured and Syncora depositions (0.60).	2.20	\$1,735.80
03/08/19	Margaret A. Dale	210	Review and revise outline for Lamb deposition (1.20); Communications with L. Stafford regarding Lamb deposition (0.30); Communications with E. Carino, J. Jones and G. Mashberg regarding insurers' identification of internal collateral valuation documents (0.80); Communications with J. Jones regarding Citi's production (0.30).	2.60	\$2,051.40
03/08/19	Paul Possinger	210	Discuss depositions and document production issues with litigation team on receiver motion (0.40).	0.40	\$315.60
03/09/19	Elisa Carino	210	Review documents identified by opposing counsel pursuant to Judge Dein's discovery order.	6.70	\$5,286.30
03/09/19	Margaret A. Dale	210	Communications with G. Mashberg, B. Clark, J. Jones, R. Kim, E. Carino and L. Stafford regarding outlines for National and Assured depositions and documents identified as relating to collateral valuation (2.40).	2.40	\$1,893.60
03/09/19	Brandon C. Clark	210	Review outline versus 30(b)(6) notice (1.20); Draft 10-K and 10-Q exhibits for deposition (1.30); Review analysis of R. Kim regarding disclosures in same (0.40); Respond to questions and requests from G. Mashberg related to National 30(b)(6) deposition outline (1.40); Coordinate assembly of deposition exhibits with L. Geary (1.20).	5.50	\$4,339.50

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 40

Date	Timekeeper	Task	Description	Hours	Amount
03/09/19	Gregg M. Mashberg	210	Correspondence with B. Clark, M. Dale, regarding preparation for National deposition (1.10); Prepare for National deposition (7.20).	8.30	\$6,548.70
03/09/19	Laura Stafford	210	Revise draft Lamb outline (3.40).	3.40	\$2,682.60
03/09/19	Mee R. Kim	210	E-mails with G. Mashberg, M. Dale, and litigation associate regarding PREPA stay-lift discovery deposition preparation (1.30); Analyze monoline filings regarding same (1.40).	2.70	\$2,130.30
03/10/19	Laura Stafford	210	Meet with M. Dale and G. Mashberg regarding Lamb deposition (0.40); Meeting with D. Desatnik regarding Lamb deposition (1.10); Revise draft deposition outline (4.20).	5.70	\$4,497.30
03/10/19	Elliot Stevens	210	Analyze PREPA financial statements (1.30).	1.30	\$1,025.70
03/10/19	Jennifer L. Jones	210	Revise outline for Assured 30(b)(6) depositions into two separate outlines based on designation of topics by movants (2.40); Review documents for potential use at depositions (2.20); Further revise Assured outlines of Doyle and Gana to incorporate documents (3.00).	7.60	\$5,996.40
03/10/19	Brandon C. Clark	210	Meeting with counsel from O'Melveny regarding joint plans for National 30(b)(6) deposition (1.30); Meeting with M. Dale and G. Mashberg regarding same (1.50); Finalize outline and exhibits for National 30(b)(6) deposition (3.10); Call with M. Dale, G. Mashberg, and M. Bienenstock regarding deposition (0.50).	6.40	\$5,049.60
03/10/19	Gregg M. Mashberg	210	Meeting with O'Melveny, B. Clark, M. Dale, regarding preparation for National deposition (1.30); Meeting with M. Dale and B. Clark regarding same (1.50); Review and revise deposition outline (2.70); Teleconference with M. Bienenstock regarding deposition preparation (0.50); Review M. Bienenstock's comments (0.60); Review and revise deposition outline (3.50).	10.10	\$7,968.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 41

Date	Timekeeper	Task	Description	Hours	Amount
03/10/19	Margaret A. Dale	210	Meet with G. Mashberg, B. Clark, A. Pavel to prepare for National deposition (1.30); Conference with G. Mashberg and B. Clark regarding same (1.50); Communications with M. Bienenstock, G. Mashberg and B. Clark regarding National deposition (0.50); Review deposition outline for Lamb (0.50); Call with M. Bienenstock, E. Barak and P. Possinger regarding list of documents insurers identified to establish collateral value (0.50); Communications with Ernst & Young regarding accounting issues (0.30).	4.60	\$3,629.40
03/10/19	Elisa Carino	210	Review documents in Assured productions to assist J. Jones with 30(b)(6) deposition preparation.	4.90	\$3,866.10
03/10/19	Daniel Desatnik	210	Discuss special revenue legislative history with E. Barak (0.30); Discuss Lamb deposition with L. Stafford (0.30); Revise deposition questions for Lamb (2.70); Practice Lamb deposition (1.80).	5.10	\$4,023.90
03/11/19	Margaret A. Dale	210	Communications with G. Mashberg regarding National deposition (0.80); Review deposition notice to Board (0.40); Communications with E. Barak and P. Possinger regarding deposition schedule and negotiations over RSA (0.30).	1.50	\$1,183.50
03/11/19	Jennifer L. Jones	210	Review Assured 10Q and 10K documents for purposes of Assured deposition (1.30); Consider strategy with respect to Board 30(b)(6) notice (0.50); E-mails with Proskauer review team to coordinate document review (0.60); Review revised National deposition outline for purposes of continuing revisions to Assured outline (1.80); Revise Assured deposition outline (4.60).	8.80	\$6,943.20
03/11/19	Brandon C. Clark	210	Coordinate preparation of document review protocol for outside review team for Board documents (0.40); Review document review protocol (1.20); Final preparation for deposition of National 30(b)(6) witness (0.90); Attend deposition of National 30(b)(6) witness (8.20).	10.70	\$8,442.30
03/11/19	Gregg M. Mashberg	210	Attend Bergonzi deposition (8.20); Prepare for same (1.80); Prepare for Lamb deposition (1.90).	11.90	\$9,389.10

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 42

Date	Timekeeper	Task	Description	Hours	Amount
03/11/19	James Kay	210	Review project management e-mail regarding PREPA lift-stay discovery (0.10); Draft e-mail to project management regarding PREPA lift-stay (0.10); Review project materials in connection with same (0.70).	0.90	\$351.00
03/11/19	Daniel Desatnik	210	Review E. Stevens analysis of net revenues (1.00); Discuss receiver opposition with E. Barak (0.30); Draft analysis for O'Melveny regarding financial statements (1.10); Confer with L. Stafford regarding Lamb deposition (0.40); Meet with G. Mashberg and L. Stafford to prepare for deposition (1.50).	4.30	\$3,392.70
03/11/19	Elliot Stevens	210	Draft analysis of PREPA financial statements (4.00); E-mails with team relating to same (0.20).	4.20	\$3,313.80
03/11/19	Lucy Wolf	210	Calls with team regarding document review (0.30); Document review of Board documents (0.50).	0.80	\$631.20
03/11/19	Laura Stafford	210	Prepare for Lamb deposition (5.90).	5.90	\$4,655.10
03/11/19	Elisa Carino	210	Conference with Y. Ike and L. Wolf about document review protocol (0.30); Review Assured financial disclosures to assist J. Jones (4.10); Review and revise document review protocol (1.50).	5.90	\$4,655.10
03/11/19	Mee R. Kim	210	E-mails with G. Mashberg, M. Dale, and litigation associate regarding PREPA stay-lift discovery deposition preparation.	0.20	\$157.80
03/12/19	Martin J. Bienenstock	210	Review Ernst & Young data regarding loss reserve accounting and compared to monolines' pleadings and statements.	2.40	\$1,893.60
03/12/19	Elisa Carino	210	Call with document review team (0.30); Conferences with Y. Ike and L. Wolf about second level review protocol (0.50); E-mails regarding deposition outlines, scheduling, and outstanding tasks (0.60); Conference with B. Clark about document reviews in connection with Board and Citi subpoenas (0.30).	1.70	\$1,341.30
03/12/19	James Kay	210	Teleconference with Y. Ike regarding substantive training for PREPA lift-stay document review (0.10); Review project management e-mails regarding PREPA lift-stay document review (0.20); Draft e-mails to project management regarding same (0.10); Review background materials regarding same (0.40); Participate in conference regarding PREPA lift-stay document review (0.90); Conduct PREPA lift-stay document review (5.50).	7.20	\$2,808.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 43

Date	Timekeeper	Task	Description	Hours	Amount
03/12/19	Margaret A. Dale	210	Communications with G. Mashberg regarding Lamb deposition and preparation for Assured (0.50); Communications with G. Mashberg and P. Possinger regarding Assured depositions (0.30); Communication with L. Geary regarding deposition schedule (0.20).	1.00	\$789.00
03/12/19	Laura Stafford	210	Prepare for deposition (1.00); Take deposition of R. Lamb (5.50); Confer with G. Mashberg and D. Desatnik regarding deposition (0.40).	6.90	\$5,444.10
03/12/19	Lucy Wolf	210	Call with team regarding document review (0.50); Document review of Board documents (0.40); Call with B. Clark regarding preparation for deposition of Hoffman (0.30); Draft outline of Hoffman deposition (6.40).	7.60	\$5,996.40
03/12/19	Daniel Desatnik	210	Pre-deposition team meeting (0.70); Attend deposition of Robert Lamb (5.50); Post-deposition team meeting (0.50); Discuss same with E. Barak (0.30); Communication with G. Mashberg regarding Assured deposition (0.30); Call with M. Dale, P. Possinger, and G. Mashberg regarding depositions (0.30); Review Doyle deposition outline (0.70); Call with J. Jones and G. Mashberg regarding HTA trust agreement analysis regarding PREPA deposition (0.20); Review HTA trust agreement for potential use at PREPA deposition (1.50).	10.00	\$7,890.00
03/12/19	Ehud Barak	210	Review and revise question for deposition and review declaration (3.60); Revise Citi's declaration (1.20).	4.80	\$3,787.20
03/12/19	Gregg M. Mashberg	210	Conference with L. Stafford and D. Desatnik regarding deposition preparation (0.70); Prepare for Lamb deposition (0.30); Attend Lamb deposition (5.50); Meeting with L. Stafford and D. Desatnik after Lamb deposition (0.50); Prepare for Assured deposition (1.70); Teleconference with D. Desatnik and J. Jones regarding same (0.20); Teleconference with M. Dale, P. Possinger, D. Desatnik regarding depositions (0.30); Review transcripts and correspondence to M. Bienenstock regarding same (0.10).	9.30	\$7,337.70



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 44

Date	Timekeeper	Task	Description	Hours	Amount
03/12/19	Paul Possinger	210	Call with G. Mashberg and M. Dale regarding Lamb deposition (0.70); Review Lamb deposition transcript (1.80); E-mails regarding deposition schedule (0.20).	2.70	\$2,130.30
03/12/19	Jennifer L. Jones	210	Revise Doyle outline (2.80); Communications with L. Geary regarding preparation of exhibits for Doyle deposition (0.60); Revise Gana outline (3.40); Meet with G. Mashberg in preparation for Assured 30(b)(6) depositions (1.30); Analysis regarding trust agreement language with respect to scope of lien (0.80); Review 10Q/10K analysis regarding loss reserves module for Gana deposition (1.10); Communication with Proskauer team regarding document review and production (0.70); Draft loss reserve module for Assured deposition (2.40).	13.10	\$10,335.90
03/12/19	Brandon C. Clark	210	Review revised review protocol for Board documents (0.60); Lead kickoff call with outside reviewers of Board documents (0.90); Respond to questions from review team related to review of Board documents (0.30); Coordinate with O'Melveny regarding their quality control review of Citi documents (0.50); Conference with B. Blackwell regarding upcoming Ennis deposition (0.40); Draft summary of National 30(b)(6) deposition from rough transcript (3.30); Respond to Court reporter regarding order for transcripts of upcoming depositions (0.30); Conference with L. Wolf regarding review of Filsinger documents and preparation for Syncora 30(b)(6) deposition (0.90); Review objections and responses served by opposing counsel related to upcoming depositions and related correspondence (0.90).	8.10	\$6,390.90
03/12/19	Brooke L. Blackwell	210	Internal communications with B. Clark regarding preparation for S. Ennis deposition (0.20).	0.20	\$157.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 45

Date	Timekeeper	Task	Description	Hours	Amount
03/13/19	Brandon C. Clark	210	Respond to questions from reviewers of Board documents (0.70); Review Tabak responses and objections to document requests (0.80); Formulate response to counsel regarding Tabak responses and objections (0.90); Analyze Assured 10-K and 10-Q filings in preparation for 30(b)(6) deposition (1.40); Draft line of questioning for Assured 30(b)(6) deposition (2.10); Respond to questions from M. Dale regarding Citi document review (0.20).	6.10	\$4,812.90
03/13/19	Gregg M. Mashberg	210	Prepare for Assured deposition (Doyle) (0.50); Attend Assured deposition (Doyle) (3.30); Meeting with D. Desatnik and J. Jones regarding Assured deposition (0.50); Review Bergonzi deposition and memorandum regarding same (1.90); Meeting with M. Dale regarding schedule (0.40).	6.60	\$5,207.40
03/13/19	Paul Possinger	210	Discuss Lamb deposition with M. Dale and E. Barak (0.50); Call with M. Dale and G. Mashberg regarding Assured depositions (0.40); Review various questions and documents regarding Doyle deposition (0.30); Discuss deposition status with M. Bienenstock (0.20); Review e-mails regarding 30(b)(6) notice on Board (0.30); Discuss Doyle deposition with D. Desatnik (0.20).	1.90	\$1,499.10
03/13/19	Daniel Desatnik	210	Assured deposition preparation (1.30); Attend Doyle/Assured deposition (3.30); Post-deposition follow-up with G. Mashberg and J. Jones (0.50).	5.10	\$4,023.90
03/13/19	Margaret A. Dale	210	Communications with J. Jones and G. Mashberg regarding Assured depositions (0.40); Communications with G. Mashberg regarding deposition schedule (0.40); Review deposition topics to Board (0.50); Communications with M. Bienenstock, G. Mashberg and clients regarding deposition notice (0.30); Communications with P. Possinger, G. Mashberg, J. Jones regarding Citi's document production and deposition (0.50); Communications with B. Clark regarding Board document production (0.20).	2.30	\$1,814.70
03/13/19	Lucy Wolf	210	Draft outline of D. Hoffman deposition (4.30); Draft chart of insurance policies claims (2.80).	7.10	\$5,601.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 46

Date	Timekeeper	Task	Description	Hours	Amount
03/13/19	Jennifer L. Jones	210	Prepare for J. Doyle (Assured) deposition (1.40); Attend deposition of J. Doyle (Assured) (3.30); Confer with D. Desatnik and G. Mashberg following Assured deposition regarding Assured deposition strategy (0.40); Revise outline for J. Gana deposition (2.80); Review Assured financial statements for potential use at J. Gana deposition (2.40); E-mails with counsel regarding deposition scheduling, document production and subpoena response (0.30).	10.60	\$8,363.40
03/13/19	Elisa Carino	210	Revise Assured deposition outline and exhibits (5.90); Second level review of documents for Board subpoena (1.30).	7.20	\$5,680.80
03/13/19	James Kay	210	Review project staff and management e-mails regarding PREPA lift-stay document review (0.40); Draft e-mails to project management regarding PREPA lift-stay document review (0.90); Conduct PREPA lift-stay document review (7.90).	9.20	\$3,588.00
03/13/19	Mee R. Kim	210	E-mails with B. Clark and E. Carino regarding PREPA stay-lift discovery deposition preparation (0.40); Analyze monolines financial disclosures regarding same (0.60); Review draft deposition outline regarding same (0.30); Review Rosenblum declaration regarding same (0.30); Teleconference with B. Clark and E. Carino regarding same (0.90).	2.50	\$1,972.50
03/14/19	Brooke L. Blackwell	210	Review S. Ennis deposition transcript, declarations, and supporting documents in preparation of deposition (1.70); Internal communications with B. Clark regarding deposition preparations (0.20).	1.90	\$1,499.10
03/14/19	James Kay	210	Review project staff and management e-mails regarding document review (0.50); Draft e-mails to project management regarding document review (0.60); Conduct document review (8.70).	9.80	\$3,822.00
03/14/19	Gregg M. Mashberg	210	Meeting with J. Jones regarding prepare for Gana deposition (0.50); Attend Gana (Assured) deposition (6.00); Correspondence with D. Desatnik and P. Possinger regarding Tabak deposition (0.10); Conference with D. Desatnik and J. Jones regarding Tabak deposition (0.20).	6.80	\$5,365.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 47

Date	Timekeeper	Task	Description	Hours	Amount
03/14/19	Elisa Carino	210	Second level document review for Board subpoena.	7.20	\$5,680.80
03/14/19	Michael A. Firestein	210	Review materials on PREPA loan payoff issues (0.10).	0.10	\$78.90
03/14/19	Laura Stafford	210	Communications with team regarding depositions (0.60).	0.60	\$473.40
03/14/19	Brandon C. Clark	210	Analyze Tabak expert declaration and calculations (2.30); Draft outline for Tabak deposition (3.10).	5.40	\$4,260.60
03/14/19	Lucy Wolf	210	Draft outline of D. Hoffman deposition (3.10); Draft memorandum on protective orders (2.70); Draft chart of insurance policy claims (1.70).	7.50	\$5,917.50
03/14/19	Daniel Desatnik	210	Attend deposition of Assured (Gana) (6.00); Call with G. Mashberg and J. Jones regarding next steps (0.40).	6.40	\$5,049.60
03/14/19	Ralph C. Ferrara	210	Review summary regarding Board's objection to stay relief motion (0.20).	0.20	\$157.80
03/14/19	Margaret A. Dale	210	Review Board deposition topics and consider objections/witnesses (0.50).	0.50	\$394.50
03/14/19	Paul Possinger	210	Review Board 30(b)(6) topics (0.20).	0.20	\$157.80
03/14/19	Jennifer L. Jones	210	Prepare for Gana deposition (Assured) (1.30); Take deposition of J. Gana (6.00); Conferences with G. Mashberg, M. Dale, and D. Desatnik regarding discovery and opposition strategy (1.20); Conferences with B. Clark regarding Tabak and Syncora depositions and Board document review (0.70); E-mails with Proskauer review team regarding document review of Board, Citi and McKinsey documents (0.80).	10.00	\$7,890.00
03/15/19	Ehud Barak	210	Discussion with litigators regarding meeting with O'Melveny and Ankura regarding lift-stay issues (0.70).	0.70	\$552.30
03/15/19	Brandon C. Clark	210	Analyze spreadsheets forming exhibits to Ennis' expert report (2.90); Draft summary of Ennis' calculations for M. Dale (0.90); Prepare for meet and confer regarding movants' 30(b)(6) deposition notice served on Board (0.70); Draft summary of meet and confer for M. Dale and G. Mashberg (0.40); Call with J. Jones regarding Tabak deposition outline and Syncora deposition preparations (0.30); Troubleshoot issues with first production of Board documents (0.40); Confer with L. Wolf regarding preparations for Syncora 30(b)(6) deposition (0.80).	6.40	\$5,049.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 48

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	Margaret A. Dale	210	Review notes regarding Board deposition notice and communications with J. Jones, G. Mashberg, E. Barak, P. Possinger and B. Clark regarding meet and confer over Board deposition topics (0.50); Review materials related to N. Zamot (0.30).	0.80	\$631.20
03/15/19	Paul Possinger	210	E-mails with team regarding Board 30(b)(6) topics (0.40).	0.40	\$315.60
03/15/19	Gregg M. Mashberg	210	Prepare for Board 30(b)(6) depositions (1.40); Meeting with E. Barak and D. Desatnik regarding preparation of submissions to Court and strategy (0.20); Teleconference with M. Dale regarding scheduling and resources (0.20); Teleconference with J. Jones regarding meet and confer and Tabak (0.10); Teleconference with R. Kim regarding working with O'Melveny and correspondence regarding same (0.20).	2.10	\$1,656.90
03/15/19	Jennifer L. Jones	210	Review M. Dale notes regarding call with client on subject of Board 30(b)(6) subpoena (0.20); Draft talking points in advance of meet and confer with movants counsel regarding same (0.70); Communications with Proskauer team regarding scope of subpoena (0.80); Communications with Proskauer team regarding subpoena to N. Zamot (0.70); Prepare for expert deposition of D. Tabak, including reviewing production and reviewing draft outline prepared by B. Clark (3.90).	6.30	\$4,970.70
03/15/19	Elisa Carino	210	Conduct second level review for Board production of documents (7.10); Research and summarize Spanish-language press coverage to assist M. Dale (1.10).	8.20	\$6,469.80
03/15/19	James Kay	210	Review documents regarding N. Zamot (2.40); Draft e-mails to project management regarding documents respecting same (1.20); Confer with Y. Ike regarding same (0.20).	3.80	\$1,482.00
03/15/19	Lucy Wolf	210	Draft outline of D. Hoffman deposition (2.10); Draft memorandum on protective orders (5.10).	7.20	\$5,680.80
03/15/19	Brooke L. Blackwell	210	Review S. Ennis deposition transcript, declarations, and supporting documents in preparation of deposition (1.60); Internal communications with B. Clark regarding deposition preparations (0.20).	1.80	\$1,420.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 49

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	James Kay	210	Review project staff and management e-mails regarding document review (0.30); Draft e-mails to project management regarding document review (0.10); Conduct document review including review of documents review for quality control (4.70).	5.10	\$1,989.00
03/16/19	Brooke L. Blackwell	210	Review S. Ennis deposition transcript, declarations, and supporting documents in preparation of deposition (0.80).	0.80	\$631.20
03/16/19	Brandon C. Clark	210	Call with legal team regarding Tabak deposition and response to 30(b)(6) deposition notice to Board (1.40); Search for and circulate Board RSA documents (0.60).	2.00	\$1,578.00
03/16/19	Gregg M. Mashberg	210	Teleconference with P. Possinger, M. Dale, E. Barak, regarding deposition preparation for Board witnesses (1.40); Prepare for call (0.30); Review Chief Transformation Officer Motion regarding preparation for Board motion (1.30); Draft notes regarding same (0.30).	3.30	\$2,603.70
03/16/19	James Kay	210	Conduct lift-stay document review for responsiveness, privilege and confidentiality (7.30).	7.30	\$2,847.00
03/16/19	Jennifer L. Jones	210	Analyze Tabak report in advance of call regarding deposition (1.20); Conference with P. Possinger, E. Barak, D. Desatnik, G. Mashberg, M. Dale and B. Clark regarding Tabak deposition strategy (1.00).	2.20	\$1,735.80
03/16/19	Ehud Barak	210	Prepare for deposition in connection with receiver motion.	1.40	\$1,104.60
03/16/19	Paul Possinger	210	Call with litigation team regarding Tabak deposition preparation (1.00); Discuss RSA rejection with team (0.40).	1.40	\$1,104.60
03/16/19	Margaret A. Dale	210	Review Tabak expert report (0.80); Conference call regarding deposition preparation with E. Barak, P. Possinger, G. Mashberg, J. Jones, B. Clark and D. Desatnik (1.40); Communications with E. Barak regarding witness list (0.10); Communications with B. Clark regarding RSA issues (0.20); Review materials concerning 2017 RSA (0.50).	3.00	\$2,367.00
03/16/19	Daniel Desatnik	210	Team call regarding Tabak deposition preparation (1.00); Team call regarding Board 30(b)(6) deposition preparation (0.40).	1.40	\$1,104.60
03/17/19	James Kay	210	Conduct PREPA lift-stay document review for responsiveness, privilege and confidentiality (6.90).	6.90	\$2,691.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 50

Date	Timekeeper	Task	Description	Hours	Amount
03/17/19	Margaret A. Dale	210	Communications with P. Possinger regarding RSA issues (0.40); Communications with D. Desatnik and E. Stevens regarding trust agreement (0.50); Communications with G. Mashberg and E. Barak regarding witnesses and revenue stream valuation (0.20).	1.10	\$867.90
03/17/19	Elliot Stevens	210	E-mails with team relating to PREPA trust agreement (0.20); Analyze same (0.50).	0.70	\$552.30
03/17/19	Jennifer L. Jones	210	Review prior case challenges to Tabak (0.80); Draft deposition outline for Tabak (3.50).	4.30	\$3,392.70
03/17/19	Brooke L. Blackwell	210	Review Ennis deposition transcript, declarations, and supporting documents in preparation of deposition (2.00).	2.00	\$1,578.00
03/17/19	Ehud Barak	210	Review declaration (1.30); Prepare for deposition regarding receiver lift-stay motion (2.40).	3.70	\$2,919.30
03/17/19	Gregg M. Mashberg	210	Prepare for Board deposition (0.50).	0.50	\$394.50
03/18/19	Daniel Desatnik	210	Call with P. Possinger regarding Tabak deposition questions (0.20).	0.20	\$157.80
03/18/19	Ehud Barak	210	Call with M. Dale and P. Possinger regarding depositions.	0.30	\$236.70
03/18/19	Elisa Carino	210	Review Citi documents for deliberative process privilege (2.90); Further review Spanish-language press coverage on N. Zamot to assist M. Dale (2.30).	5.20	\$4,102.80
03/18/19	Brooke L. Blackwell	210	Internal communications with B. Clark regarding preparation for deposition (0.30); Assist with document management and preparation of exhibits for Ennis deposition (0.50); Internal communications with P. Possinger regarding preparation for S. Ennis deposition (0.10); Attend strategy meeting to prepare for S. Ennis deposition (0.70); Draft summary of meeting (0.10).	1.70	\$1,341.30
03/18/19	Paul Possinger	210	Discuss Board and Zamot depositions with M. Dale (0.30); Review Tabak deposition outline (0.50); Review Tabak declaration (1.00); Discuss depositions with D. Desatnik and E. Barak (0.40); Review potential line of questions for Tabak (0.60).	2.80	\$2,209.20



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 51

Date	Timekeeper	Task	Description	Hours	Amount
03/18/19	Jennifer L. Jones	210	Draft Tabak deposition outline (3.70); Review Tabak production for purposes of deposition preparation (2.60); Review background materials regarding RSA (0.40); E-mails with L. Stafford, E. Carino and L. Wolf regarding document review and privilege issues (0.30).	7.00	\$5,523.00
03/18/19	Brandon C. Clark	210	Call with L. Wolf regarding Syncora deposition preparations (0.60); Draft exhibits for S. Ennis deposition (2.10); Call with J. Jones regarding Tabak deposition (0.40); Draft and circulate for review letter to opposing counsel regarding Board 30(b)(6) deposition (1.60); Conference with B. Blackwell regarding S. Ennis deposition (0.90).	5.60	\$4,418.40
03/18/19	Martin J. Bienenstock	210	Draft e-mails to M. Dale and G. Mashberg regarding discovery in monolines' motion for stay relief to request receiver.	0.70	\$552.30
03/18/19	Laura Stafford	210	Summarize R. Lamb deposition (1.10); Call with E. Carter regarding deliberative process privilege (0.30).	1.40	\$1,104.60
03/18/19	Margaret A. Dale	210	Review transcript of Ennis' first deposition (1.80); Review supplemental Ennis report (1.00); Prepare for supplemental Ennis deposition (3.50); Communications with team regarding Noel Zamot (0.80); Communications with G. Mashberg regarding opposition to receiver motion and depositions (0.30).	7.40	\$5,838.60
03/18/19	James Kay	210	Conduct PREPA lift-stay document review (6.40).	6.40	\$2,496.00
03/18/19	Lucy Wolf	210	Review documents for Syncora deposition.	6.80	\$5,365.20
03/18/19	Gregg M. Mashberg	210	Participate in partner call regarding status and strategy.	0.40	\$315.60
03/18/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding deposition (0.10); Review outline of Tabak deposition (0.50); Correspondence with M. Dale regarding same (0.10); Correspondence with M. Dale regarding McKinsey deposition (0.10).	0.80	\$631.20
03/19/19	Blake Cushing	210	Call with E. Carino regarding research in support of motion to reconsider (0.20).	0.20	\$157.80



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 52

Date	Timekeeper	Task	Description	Hours	Amount
03/19/19	Lucy Wolf	210	Draft outline of D. Hoffman deposition (1.70); Review documents for D. Hoffman deposition (3.90); Quality check Board documents for production (0.40); Review Citi documents for production (0.80).	6.80	\$5,365.20
03/19/19	James Kay	210	Conduct PREPA lift-stay document review for responsiveness, privilege and confidentiality (9.70).	9.70	\$3,783.00
03/19/19	Gregg M. Mashberg	210	Correspondence with M. Dale regarding Ennis deposition (0.20); Teleconference with P. Possinger regarding Board deposition objection (0.10); Meeting with J. Jones and P. Possinger regarding Tabak deposition (2.00); Review Tabak declaration and outline for deposition preparation (1.40).	3.70	\$2,919.30
03/19/19	Brandon C. Clark	210	Review exhibit related to S. Ennis deposition (0.80); Revise letter regarding Board's position with respect to 30(b)(6) topic (1.40); Analyze documents identified as potential exhibits for Syncora 30(b)(6) deposition (2.70); Call with L. Wolf about Syncora deposition exhibits and related issues (0.70); Discuss draft letter regarding Board 30(b)(6) deposition with M. Dale (0.20); Draft outline of Syncora deposition (4.20); Call with J. Jones regarding Tabak deposition (0.40); Review opposition to motion for rehearing with respect to our motion to compel documents related to loss reserves and provide notes to E. Carino (1.50).	11.90	\$9,389.10
03/19/19	Jennifer L. Jones	210	Review documents regarding Tabak deposition (2.40); Conference with G. Mashberg and P. Possinger regarding Tabak deposition (1.80); Review O'Melveny comments regarding Tabak outline (0.50); Revise Tabak deposition outline (5.50); Communication regarding preparation of exhibits for Tabak deposition (0.70).	10.90	\$8,600.10
03/19/19	Margaret A. Dale	210	Attend Ennis deposition (6.30); Review and revise draft letter regarding Board discovery issues (0.40); Communications with E. Carino and G. Mashberg regarding monolines' opposition to motion for reconsideration (0.20).	6.90	\$5,444.10

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 53

Date	Timekeeper	Task	Description	Hours	Amount
03/19/19	Paul Possinger	210	Attend portion of Ennis deposition (1.40); Call with G. Mashberg and J. Jones regarding Tabak deposition preparation (2.20); Review and revise Tabak deposition outline (1.50).	5.10	\$4,023.90
03/20/19	Paul Possinger	210	E-mails with J. Jones regarding Tabak deposition (0.30); Discuss same with J. Jones and G. Mashberg (0.40).	0.70	\$552.30
03/20/19	Margaret A. Dale	210	Communications with G. Mashberg and J. Jones regarding Tabak deposition and deposition scheduling (0.50); Communications with J. Jones and C. Febus concerning document review of Board files (0.40).	0.90	\$710.10
03/20/19	Brandon C. Clark	210	Call with L. Wolf regarding Syncora deposition preparations (0.80); Review correspondence related to S. Ennis deposition and reply brief related to motion for rehearing (0.90); Draft outline for Syncora deposition (3.30); Review Assured deposition outlines and transcripts (2.40); Coordinate with E. Carino regarding production of Board documents scheduled for March 22 (0.40).	7.80	\$6,154.20
03/20/19	Jennifer L. Jones	210	Revise Tabak outline (1.10); Confer with G. Mashberg in advance of Tabak deposition (0.30); Attend Tabak deposition (4.60); Confer with M. Dale and G. Mashberg regarding deposition scheduling and tasks (0.50); Review O'Melveny outline for Makhholm deposition (1.60); Communicate with Proskauer team regarding collection of N. Zamot e-mail (0.30).	8.40	\$6,627.60
03/20/19	Elisa Carino	210	Conduct second level review document production in connection with Board subpoena.	0.50	\$394.50
03/20/19	Gregg M. Mashberg	210	Meeting with J. Jones regarding preparation for Tabak deposition (0.30); Review and revise outline for Tabak deposition (0.70); Attend Tabak deposition (4.60); Meeting with J. Jones regarding deposition summary (0.30); Teleconference with P. Possinger and D. Desatnik regarding Tabak deposition (0.20); Meeting with M. Dale and J. Jones regarding deposition issues (0.40).	6.50	\$5,128.50

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 54

Date	Timekeeper	Task	Description	Hours	Amount
03/20/19	James Kay	210	Review project staff and management e-mails regarding document review (0.20); Draft e-mails to project management regarding same (0.50); Conduct document review including review of documents for quality control (8.10); Confer with Y. Ike regarding quality control and review of documents (0.40).	9.20	\$3,588.00
03/20/19	Lucy Wolf	210	Draft outline of D. Hoffman deposition (1.70); Review documents for D. Hoffman deposition (4.20); Meeting with B. Clark regarding deposition outline (0.80).	6.70	\$5,286.30
03/20/19	Daniel Desatnik	210	Analysis of net revenues issue (1.10); Communication with team regarding net revenue issues (0.10); Call with G. Mashberg regarding Tabak deposition (0.50).	1.70	\$1,341.30
03/20/19	Blake Cushing	210	Call with E. Carino regarding research in support of motion to reconsider (0.10).	0.10	\$78.90
03/21/19	Elliot Stevens	210	Review PREPA trust agreement (0.10); E-mails with team relating to same (0.10); Call with G. Mashberg relating to same (0.10).	0.30	\$236.70
03/21/19	Gregg M. Mashberg	210	Correspondence regarding original trust agreement (0.20); Meetings with B. Clark and L. Wolf regarding preparation for Syncora deposition (3.60); Review and revise draft outline for Syncora deposition (1.30); Review Bergonzi transcript regarding motion papers (0.60); Correspondence with E. Carino and M. Dale regarding same (0.20); Correspondence with D. Desatnik regarding opposition timeline (0.20); Draft trust agreement outline for Syncora deposition (0.50); Review correspondence from Weil regarding Citi document production (0.10); Correspondence regarding attorney declaration (0.10).	6.80	\$5,365.20
03/21/19	Lucy Wolf	210	Revise outline of D. Hoffman deposition (3.60); Review documents for same (5.10); Meet with Syncora deposition team regarding revisions to deposition outline (2.70).	11.40	\$8,994.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 55

Date	Timekeeper	Task	Description	Hours	Amount
03/21/19	James Kay	210	Review project staff and management e-mails regarding document review (0.20); Draft e-mails to project management regarding document review (0.80); Conduct document review, including quality control review of documents for production and of privileged documents (8.60).	9.60	\$3,744.00
03/21/19	Elisa Carino	210	Review document production in connection with Board subpoena (2.90).	2.90	\$2,288.10
03/21/19	Jennifer L. Jones	210	Attend deposition of Makhholm (8.10); Conference with C. Febus, L. Stafford, M. Dale, S. Ratner, M. Harris regarding N. Zamot issues (0.20); Analyze protective order (0.40).	8.70	\$6,864.30
03/21/19	Brandon C. Clark	210	Draft outline for Syncora deposition (7.90); Finalize and integrate exhibits for deposition into outline (2.10); Meet with G. Mashberg and L. Wolf regarding draft outline and revise per discussion (4.20); Manage logistics of exhibit preparation (0.60).	14.80	\$11,677.20
03/21/19	Elliot Stevens	210	E-mail with D. Desatnik relating to PREPA trust agreement (0.10).	0.10	\$78.90
03/21/19	Laura Stafford	210	Communications with J. Jones regarding Citigroup subpoena (0.60).	0.60	\$473.40
03/21/19	Margaret A. Dale	210	Communications with J. Jones regarding deposition scheduling for government witnesses (0.20); Communications with J. Jones regarding Board document collection and review (0.20); Communications with J. Jones regarding Makhholm testimony (0.10).	0.50	\$394.50
03/22/19	Brandon C. Clark	210	Review and revise Syncora deposition outline (1.20); Take deposition of Syncora 30(b)(6) witness D. Hoffman (5.00); Draft responses and objections to Rule 30(b)(6) notice served on Board (1.90).	8.10	\$6,390.90
03/22/19	Jennifer L. Jones	210	Communication with Proskauer team regarding document production issues (1.70); Conferences with L. Stafford regarding Citi privilege buckets (0.40); Markup Citi privilege buckets (0.50); Confer with M. Dale and L. Stafford regarding Citi privilege buckets (0.30).	2.90	\$2,288.10
03/22/19	Margaret A. Dale	210	Review privilege log categories (0.50); Review responses and objections to Rule 30(b)(6) notice to PREPA (0.30).	0.80	\$631.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 56

Date	Timekeeper	Task	Description	Hours	Amount
03/22/19	James Kay	210	Review project staff and management e-mails regarding PREPA lift stay quality control document review (0.20); Draft e-mails to project management regarding PREPA lift-stay quality control document review (0.70); Conduct PREPA lift-stay quality control review of potentially privileged documents (8.70).	9.60	\$3,744.00
03/22/19	Elisa Carino	210	Confer with L. Stafford and J. Sosa regarding search logic and terms for document review in connection with N. Zamot investigation.	0.30	\$236.70
03/22/19	Elisa Carino	210	Finalize and submit document production to opposing counsel.	0.80	\$631.20
03/22/19	Alexandra V. Bargoot	210	Communication with J. Sosa regarding search terms (0.50); Call with L. Stafford regarding same (0.80); Draft search terms (0.30); Communication with Y. Ike regarding same (0.40).	2.00	\$1,578.00
03/22/19	Lucy Wolf	210	Draft exhibits for Hoffman deposition (3.30); Review transcript of deposition for reply brief (3.30).	6.60	\$5,207.40
03/23/19	Elliot Stevens	210	E-mails with team relating to PREPA financials (0.10); E-mails to organize call (0.10).	0.20	\$157.80
03/23/19	Elisa Carino	210	Review documents in connection with N. Zamot investigation to assist L. Stafford.	5.90	\$4,655.10
03/23/19	James Kay	210	Draft e-mail to project management regarding PREPA lift-stay quality control document review (0.50); Conduct PREPA lift-stay quality control review of potentially privileged documents (4.60).	5.10	\$1,989.00
03/23/19	Lucy Wolf	210	Call with B. Clark regarding chart of bonds (1.00); Draft chart of bonds (0.90).	1.90	\$1,499.10
03/23/19	Daniel Desatnik	210	Review latest declarations (0.60); Multiple correspondences with team regarding net revenues (0.40); Call with O'Melveny and Ankura on same (0.30).	1.30	\$1,025.70
03/23/19	Mee R. Kim	210	Analyze PREPA information provided by Ankura (1.30); Draft memorandum regarding PREPA bond trust agreement (1.00); Draft memorandum regarding PREPA financial analysis (1.70).	4.00	\$3,156.00
03/23/19	Brandon C. Clark	210	Draft and circulate for review responses and objections to Rule 30(b)(6) served on Board (3.20).	3.20	\$2,524.80
03/24/19	Margaret A. Dale	210	Communications with J. Jones regarding deposition schedule (0.20).	0.20	\$157.80
03/24/19	Lucy Wolf	210	Draft chart of bonds.	1.10	\$867.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 57

Date	Timekeeper	Task	Description	Hours	Amount
03/24/19	James Kay	210	Draft e-mails to project management regarding PREPA lift-stay quality control document review (0.60); Conduct PREPA lift-stay quality control review of potentially privileged documents (8.90).	9.50	\$3,705.00
03/24/19	Brandon C. Clark	210	Respond to request for information from M. Dale regarding status of responding to, scheduling, and preparing for Board 30(b)(6) deposition (0.80); Review correspondence related to reply brief regarding motion for reconsideration, brief in opposition to motion, recent depositions, and related issues (0.70).	1.50	\$1,183.50
03/24/19	Jennifer L. Jones	210	E-mails with Proskauer team regarding deposition schedule (0.20); Review draft responses and objections to Board 30(b)(6) subpoena (0.30); E-mails with L. Wolf regarding McKinsey document review (0.10).	0.60	\$473.40
03/24/19	Alex D. Silagi	210	Review and revise Lamb deposition outline (2.10).	2.10	\$1,656.90
03/25/19	Elliot Stevens	210	Conference call with Proskauer team relating to receiver objection and related issues (1.00).	1.00	\$789.00
03/25/19	Paul Possinger	210	Review e-mails regarding declaration issues and drafts (0.40); Discuss with E. Stevens (0.30); Meeting with litigation team regarding open tasks (1.10); Call with G. Mashberg regarding same (0.30).	2.10	\$1,656.90
03/25/19	James Kay	210	Review project staff and management e-mails regarding production summary (0.70); Draft e-mails to project staff and management regarding same (0.80); Review produced document folders (1.40); Draft document review production summary (1.70); Confer with B. Clark regarding document review (1.20); Review project staff and management e-mails regarding same (0.20); Draft e-mails to project staff and management regarding same (0.40); Conduct document review (2.70).	9.10	\$3,549.00
03/25/19	Lucy Wolf	210	Draft and revise insert to opposition motion regarding standing (4.60); Legal research regarding standing (0.80); Call with B. Clark regarding standing argument (0.30).	5.70	\$4,497.30

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 58

Date	Timekeeper	Task	Description	Hours	Amount
03/25/19	Mee R. Kim	210	Analyze revised PREPA information provided by Ankura (3.40); E-mails with P. Possinger and E. Barak regarding same (0.50); Teleconference with restructuring team and litigation team regarding same (1.00).	4.90	\$3,866.10
03/25/19	Daniel Desatnik	210	Communication with team regarding receiver opposition (0.60); Communication with team regarding deposition evidence (0.70).	1.30	\$1,025.70
03/25/19	Daniel Desatnik	210	Team discussions regarding Ankura declaration (0.90).	0.90	\$710.10
03/25/19	Brandon C. Clark	210	Call with J. Kay regarding quality check of Board document review (1.30); Call with L. Wolf regarding analysis for motion insert (0.60); Review correspondence related to discussions with Assured and draft responsive briefing (0.70); Respond to questions from J. Kay regarding documents as part of quality check of Board document review (0.60); Update G. Mashberg regarding analysis of motion issue (0.40); Coordinate drafting of production summary of Board documents for circulation to O'Melveny team (0.60); Calls with M. Dale, J. Jones, and L. Wolf regarding responding to Board 30(b)(6) topics, motion insert, and emergent issues (0.60); Finalize and issue responses to 30(b)(6) topics served on Board (1.80); Draft insert regarding updated analysis and send to G. Mashberg for review (4.90).	11.50	\$9,073.50
03/25/19	Lucy Wolf	210	Call with J. Jones regarding McKinsey document review and deposition preparation (0.20).	0.20	\$157.80
03/25/19	Alex D. Silagi	210	Review documents regarding Lamb deposition (4.20).	4.20	\$3,313.80
03/25/19	Jennifer L. Jones	210	Revise deposition schedule in light of new dates (0.30); Communications with team about deposition coverage (0.40); Analyze cites from Tabak deposition for inclusion in opposition motion (0.80); Conference with M. Dale regarding meet and confer with movants and Citi regarding Citi subpoena (0.10).	1.60	\$1,262.40
03/26/19	Paul Possinger	210	Review revenue analyses (0.80); Call with A. Wolfe regarding declaration (0.50); Review A. Wolfe declaration (0.30).	1.60	\$1,262.40
03/26/19	Elliot Stevens	210	E-mails with L. Silvestro relating to deposition transcripts (0.10).	0.10	\$78.90



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 59

Date	Timekeeper	Task	Description	Hours	Amount
03/26/19	Brandon C. Clark	210	Coordinate preparation of summary of Board productions (0.30); Call with L. Wolf regarding re-insurance policies held by movants (0.40); Confer with E. Chernus regarding metadata for Board productions (0.30); Respond to questions regarding documents related to quality check of Board document production (0.60).	1.60	\$1,262.40
03/26/19	Jennifer L. Jones	210	Communications with team regarding drafting of urgent motion to adjourn schedule (0.80).	0.80	\$631.20
03/26/19	Chantel L. Febus	210	Review e-mails from M. Dale regarding deposition scheduling.	0.10	\$78.90
03/26/19	Elliot Stevens	210	Analyze brief relating to receiver objection (0.60); Draft edits to receiver objection (1.70); Call with E. Barak, M. Dale, P. Possinger and G. Mashberg relating to receiver objection (0.20); Discuss receiver objection with D. Desatnik (0.20); E-mail S. Weise relating to same (0.10); Discuss receiver objection with E. Barak (0.20); Call with L. Wolf relating to receiver objection (0.10); Draft edits to receiver-related adversary complaint (1.30); Draft edits to motion to dismiss (1.70).	6.10	\$4,812.90
03/26/19	Lucy Wolf	210	Coordinate McKinsey document review with L. Stafford, J. Jones, and E. Chernus (1.90); Debrief from Syncora deposition with B. Clark, M. Dale, and E. Carino (0.90); Create chart of primary and secondary policies for B. Clark (1.80); Review McKinsey documents (2.30); Draft list of requests to produce from Syncora deposition (0.60); Call with PREPA team regarding declarations and exhibits (0.50); Follow-up from call regarding declarations and exhibits (0.40); Discuss pending issues with E. Carino (0.70).	9.10	\$7,179.90
03/26/19	Elliot Stevens	210	Conference call with team relating to exhibits for pleading (0.50).	0.50	\$394.50



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 60

Date	Timekeeper	Task	Description	Hours	Amount
03/26/19	James Kay	210	Review project staff and management e-mails regarding PREPA lift-stay document review production summary (0.60); Draft e-mails to project staff and management regarding same (0.40); Teleconference with E. Birnbaum and Y. Ike regarding document review production summary (0.60); Draft e-mails to project staff and management regarding quality control document review (0.40); Review e-mails from project staff and management regarding same (0.30); Conduct quality control review (7.10).	9.40	\$3,666.00
03/27/19	James Kay	210	E-mails with B. Clark regarding privileged documents (0.70); Quality control privileged documents (8.40).	9.10	\$3,549.00
03/27/19	Margaret A. Dale	210	Conference call with paralegal team, restructuring lawyers and litigators to review various motion papers to be filed and discuss declarations and exhibits for each (0.70); Revise and finalize motion for extension of deadlines (0.70); Multiple communications with G. Mashberg, P. Possinger, E. Barak and J. Jones regarding movants joining urgent motion to extend deadlines (0.80); Multiple communications with P. Friedman and E. McKeen regarding schedule and urgent motion (0.50); E-mails with M. Bienenstock and E. Barak regarding separate motion to dismiss (0.20).	2.90	\$2,288.10
03/27/19	Lucy Wolf	210	Review McKinsey documents for production (6.30); Call with PREPA motion team regarding declarations and exhibits (0.70); Discuss Citi document review with E. Carino (0.30); Quality check Board documents to prepare for production (0.60).	7.90	\$6,233.10
03/27/19	Brandon C. Clark	210	Review proposed responses and objections to 30(b)(6) topics (0.70); Circulate comments to team (0.30); Call with J. Jones regarding status of various discovery-related workflows (0.40); Respond to questions regarding documents related to quality check of Board productions (0.60); Call with J. Jones regarding N. Zamot document collection (0.30); Finalize and circulate summary of Board document production to O'Melveny (0.80).	3.10	\$2,445.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 61

Date	Timekeeper	Task	Description	Hours	Amount
03/27/19	Laura Stafford	210	Call with team regarding organization of PREPA receiver filing (0.70); Draft revised task list regarding filing (1.30); Coordinate with paralegal teams regarding declarations (0.60).	2.60	\$2,051.40
03/27/19	Jennifer L. Jones	210	Communications with B. Clark regarding request for production of documents at deposition (0.40); Call with B. Clark regarding Zamot documents (0.30); Internal communications regarding movants' request for Zamot documents (0.80).	1.50	\$1,183.50
03/27/19	Daniel Desatnik	210	Team meeting to discuss receiver opposition (0.70); Multiple discussions with team regarding motion to dismiss (1.00); Communication with L. Stafford regarding exhibits (0.10); Communication with A. Silago regarding Daubert (0.40).	2.20	\$1,735.80
03/28/19	Brandon C. Clark	210	Draft response to question from G. Mashberg related to Assured issues (0.70); Conference with J. Jones and E. Chernus regarding N. Zamot document collection (0.50); Call with L. Wolf and E. Carino regarding Citi, McKinsey, and Board document reviews (0.40); Respond to questions regarding holdings and standing analysis (0.90).	2.50	\$1,972.50
03/28/19	Margaret A. Dale	210	Communications with J. Jones regarding Citi's documents and motion to compel (0.20); Communications with J. Jones regarding N. Zamot and document review (0.20).	0.40	\$315.60
03/28/19	Laura Stafford	210	Review and revise McKinsey proposed production (1.60); Communications with team regarding Citi motion to compel (0.50).	2.10	\$1,656.90
03/28/19	Elisa Carino	210	Review documents in connection with Citi subpoena.	6.30	\$4,970.70
03/28/19	Lucy Wolf	210	Review McKinsey documents for production (3.70); Draft chart of McKinsey documents to prepare for McKinsey deposition (3.40); Review Citi documents for production (1.20).	8.30	\$6,548.70
03/28/19	James Kay	210	E-mails with Y. Ike regarding quality control of documents (0.40); Teleconference with Y. Ike regarding same (0.30); Conduct quality control of documents (7.60).	8.30	\$3,237.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 62

Date	Timekeeper	Task	Description	Hours	Amount
03/28/19	Jennifer L. Jones	210	Internal communications with team regarding deposition logistics (0.40); Communications with Proskauer team regarding Zamot documents and potential scope of review for PREPA lift stay (0.60); Communications with team regarding Board document production (0.70); Communications with team regarding preparation of defensive depositions (0.30).	2.00	\$1,578.00
03/28/19	Paul Possinger	210	Call with litigation team regarding declarations (1.00); Review upcoming deposition schedule, related e-mails (0.30).	1.30	\$1,025.70
03/28/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding lift stay (0.20); Review Citi's declaration (0.10); Teleconference with E. Barak regarding Citi's declaration (0.10).	0.40	\$315.60
03/29/19	Elisa Carino	210	Review documents in connection with McKinsey subpoena (0.60).	0.60	\$473.40
03/29/19	Margaret A. Dale	210	Communications with G. Mashberg and C. Febus regarding Noel Zamot and subpoena (0.50); Conference call with J. Jones, G. Mashberg and L. Stafford to discuss open discovery issues and deposition scheduling (0.70).	1.20	\$946.80
03/29/19	Jennifer L. Jones	210	Conference with B. Clark regarding production and privilege log (0.20).	0.20	\$157.80
03/29/19	Lucy Wolf	210	Draft chart of McKinsey documents to prepare for McKinsey deposition (3.40); Review new McKinsey documents for production (4.30).	7.70	\$6,075.30
03/29/19	Stephen L. Ratner	210	Conference with G. Mashberg regarding discovery issues.	0.20	\$157.80
03/29/19	Laura Stafford	210	Review and revise proposed Citi production (2.20).	2.20	\$1,735.80
03/29/19	Laura Stafford	210	Call with team regarding next steps in PREPA matter (0.60).	0.60	\$473.40
03/29/19	Jonathan E. Richman	210	Review UTIER's filing regarding receiver.	0.20	\$157.80
03/29/19	James Kay	210	E-mails to B. Clark regarding quality control of documents (0.50); E-mails from B. Clark regarding quality control of documents (0.10); Conduct quality control of documents (4.80).	5.40	\$2,106.00
03/29/19	Paul Possinger	210	Review and revise Ankura declaration (1.20); Call and e-mails with team regarding same (0.60).	1.80	\$1,420.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 63

Date	Timekeeper	Task	Description	Hours	Amount
03/29/19	Gregg M. Mashberg	210	Teleconferences with M. Dale and C. Febus regarding depositions (0.20); Review UTIER papers and correspondence regarding same (0.20); Teleconference with C. Febus regarding depositions (0.40); Conferences with D. Desatnik regarding rate increase issue (0.30); Conference call with M. Dale, J. Jones, L. Stafford regarding Citi motion (0.40); Prepare for deposition preparation in Puerto Rico (0.30); Revise deposition schedule and correspondence regarding same (0.10).	1.90	\$1,499.10
03/29/19	Brandon C. Clark	210	Review and respond to e-mails regarding quality check of Board productions, draft holdings analysis, and UTIER opposition to lift-stay motion (0.70); Finalize and circulate third Board production of documents (0.40); Respond to e-mail from Weil regarding N. Zamot and Board productions (0.30).	1.40	\$1,104.60
03/29/19	Chantel L. Febus	210	Call with G. Mashberg and M. Dale regarding N. Zamot.	0.20	\$157.80
03/29/19	Javier Sosa	210	Document review of N. Zamot documents for L. Stafford.	5.00	\$1,350.00
03/29/19	Michael A. Firestein	210	Draft memorandum on A. Wolfe declaration (0.20); Review revised A. Wolfe declaration (0.30).	0.50	\$394.50
03/29/19	Michael A. Firestein	210	Review UTIER opposition to receiver in PREPA and request for IPSIG (0.40).	0.40	\$315.60
03/30/19	Javier Sosa	210	Document review of N. Zamot documents for L. Stafford.	2.20	\$594.00
03/31/19	Javier Sosa	210	Document review of N. Zamot documents for L. Stafford.	5.00	\$1,350.00
03/31/19	James Kay	210	E-mails to B. Clark regarding quality control of documents (0.50); Conduct quality control of documents (4.60).	5.10	\$1,989.00
03/31/19	Alexandra V. Bargoot	210	Review documents relating to N. Zamot (5.00); Communications with L. Stafford and team regarding substance and status of review (0.50).	5.50	\$4,339.50
03/31/19	Margaret A. Dale	210	Communications with G. Mashberg regarding deposition preparation (0.20); Communications with G. Mashberg and E. Barak regarding National and Assured's continued participation in motion for receiver (0.20).	0.40	\$315.60
03/31/19	Gregg M. Mashberg	210	Participate in preparation for Filsinger deposition (6.60).	6.60	\$5,207.40
03/31/19	Elliot Stevens	210	E-mails to team relating to net revenue analysis and related issues (0.30).	0.30	\$236.70
03/31/19	Elisa Carino	210	Review documents in connection with Citi subpoena to assist L. Stafford.	1.80	\$1,420.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 64

<b>Analysis and Strategy</b>	<b>1,111.30</b>	<b>\$808,359.60</b>
------------------------------	-----------------	---------------------

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
03/09/19	Brandon C. Clark	211	Travel from Chicago to New York for National 30(b)(6) deposition (Total travel time is 5.00 hours).	2.50	\$1,972.50
03/11/19	Brandon C. Clark	211	Travel from New York to Chicago following National 30(b)(6) deposition (Total travel time is 2.20 hours).	1.10	\$867.90
03/14/19	Jennifer L. Jones	211	Travel from New York to Los Angeles following depositions of J. Gana and J. Doyle (Total travel time is 8.80 hours).	4.40	\$3,471.60
03/18/19	Margaret A. Dale	211	Travel to Chicago for Ennis deposition (Total travel time is 2.00 hours).	1.00	\$789.00
03/19/19	Margaret A. Dale	211	Travel to NY from Chicago following Ennis deposition (Total travel time is 2.50 hours).	1.20	\$946.80
03/19/19	Jennifer L. Jones	211	Travel from LA to NY for depositions for Tabak and Makholm (Total travel time is 2.60 hours).	1.30	\$1,025.70
03/20/19	Brandon C. Clark	211	Travel to New York for Syncora deposition (Total travel time is 3.70 hours).	1.80	\$1,420.20
03/22/19	Jennifer L. Jones	211	Travel from NY to LA following depositions of Tabak Makholm (Total travel time is 6.60 hours).	3.30	\$2,603.70
03/22/19	Brandon C. Clark	211	Travel from New York to Chicago following Syncora deposition (Total travel time is 3.90 hours).	1.90	\$1,499.10
03/31/19	Gregg M. Mashberg	211	Travel to Puerto Rico for deposition preparation (Total travel time is 5.00 hours).	2.50	\$1,972.50
<b>Non-Working Travel Time</b>				<b>21.00</b>	<b>\$16,569.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Eric R. Chernus	212	Set up large family document search for B. Clark review (0.60).	0.60	\$162.00
03/01/19	Eric R. Chernus	212	Set up searches for traditional family documents with attachments for case team review (0.70).	0.70	\$189.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 65

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Yvonne O. Ike	212	E-mails with E. Chernus and B. Clark regarding Relativity searches (0.90); Conference with B. Clark, E. Carino and L. Wolf regarding Weil subpoena and document review (0.50); Create review fields and coding layout (0.90); Batch out documents for review (0.40); E-mail case team with review batches and coding layout screenshots (0.30).	3.00	\$1,170.00
03/01/19	Laura M. Geary	212	Compile National discovery response for M. Dale, G. Mashberg per E. Carino.	0.30	\$81.00
03/03/19	Laura M. Geary	212	Review files for Tabak's deposition notice per L. Wolf.	0.60	\$162.00
03/04/19	Lawrence T. Silvestro	212	Draft deposition schedule (1.20); Coordinate deposition procedures and Court reporters (1.10); Review related documents (0.90).	3.20	\$864.00
03/04/19	Yvonne O. Ike	212	Document review for production (2.00).	2.00	\$780.00
03/04/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.20	\$54.00
03/04/19	Laura M. Geary	212	Coordinate with L. Silvestro regarding receiver motion depositions per J. Jones.	0.60	\$162.00
03/04/19	Laura M. Geary	212	Review National 30(b)(6) documents for G. Mashberg.	1.30	\$351.00
03/04/19	Julia L. Sutherland	212	Assist with preparation of National Public Finance Guaranty 30(b)(6) materials for review by G. Mashberg.	1.50	\$405.00
03/04/19	Eric R. Chernus	212	Work with vendor to load National production on priority basis (0.40); Update production tracker (0.30).	0.70	\$189.00
03/05/19	Eric R. Chernus	212	Review searches of complete and incomplete families with case team (0.40); Draft report categorizing document counts for review (0.30); Change searches based on case team feedback (0.60); Update report with new document counts (0.30).	1.60	\$432.00
03/05/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.10	\$27.00
03/05/19	Laura M. Geary	212	Review deposition transcripts for Board questioners per G. Mashberg.	0.90	\$243.00
03/05/19	Yvonne O. Ike	212	Conference with E. Chernus regarding change in review population (0.30); Document review for production (2.50).	2.80	\$1,092.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 66

Date	Timekeeper	Task	Description	Hours	Amount
03/05/19	Lawrence T. Silvestro	212	Research PREPA trust agreement to locate revisions and supplements to said agreement (2.80); Draft index of said revisions and supplements (1.10); Confer with J. Jones and Court reporting agency regarding deposition remote live stream (1.20); Update draft deposition schedules (0.80); Revise motion for reconsideration (0.60).	6.50	\$1,755.00
03/05/19	Natasha Petrov	212	Review and compile binders of materials related to PREPA bonds for B. Clark.	3.20	\$864.00
03/05/19	Joseph P. Wolf	212	Update lift-stay discovery correspondence for attorney reference and review by L. Stafford (0.90); Quality check same (0.20).	1.10	\$297.00
03/05/19	Laura M. Geary	212	Review National 30(b)(6) documents for G. Mashberg.	0.90	\$243.00
03/06/19	Charles H. King	212	Review and revise motion for reconsideration by Board per E. Carino.	1.50	\$405.00
03/06/19	Laura M. Geary	212	Review National-produced materials for G. Mashberg per B. Clark.	2.10	\$567.00
03/06/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.20	\$54.00
03/06/19	Natasha Petrov	212	Review and compile binder of expert declarations for B. Clark (0.60); Review and compile binder of deposition preparation materials for B. Clark (0.70).	1.30	\$351.00
03/06/19	Julia L. Sutherland	212	Review and revise citations used in motion to reconsider per E. Carino (2.90); Review and finalize exhibits to be filed in connection with same (0.60).	3.50	\$945.00
03/06/19	Yvonne O. Ike	212	Document review for production (2.50).	2.50	\$975.00
03/06/19	Eric R. Chernus	212	Download and send ANKURA production to vendor for loading into workspace (0.40); Update production tracker (0.30).	0.70	\$189.00
03/07/19	Yvonne O. Ike	212	Document review for production (2.50); E-mails and conference with B. Clark regarding insurance policy searches and review (0.40); Create searches of same, review and tag (2.00); E-mail saved searches and documents to B. Clark regarding review results (0.60).	5.50	\$2,145.00
03/07/19	Laura M. Geary	212	Create deposition sets for Bergonzi deposition per G. Mashberg.	3.60	\$972.00
03/07/19	Lawrence T. Silvestro	212	Arrange logistics for upcoming depositions (3.10); Confer with J. Jones regarding said logistics (0.30).	3.40	\$918.00
03/08/19	Laura M. Geary	212	Review exhibits for Lamb deposition per L. Stafford.	0.20	\$54.00
03/08/19	Laura M. Geary	212	Review exhibits for Bergonzi deposition per B. Clark.	3.60	\$972.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 67

Date	Timekeeper	Task	Description	Hours	Amount
03/08/19	Laura M. Geary	212	Correspondence with G. Mashberg regarding PREPA trust agreement.	0.40	\$108.00
03/08/19	Laura M. Geary	212	Draft motion for reconsideration materials for M. Dale.	1.60	\$432.00
03/08/19	Yvonne O. Ike	212	Document review for production (2.50); E-mails to vendor and review attorneys regarding PREPA documents (0.80); E-mail to B. Clark with review workflow proposal (0.60); Create searches in Relativity and perform review for additional insurance policy documents (1.30); E-mails and conference with B. Clark regarding policy insurance searches and tagging (0.30).	5.50	\$2,145.00
03/08/19	Joseph P. Wolf	212	Update PREPA lift-stay correspondence with new documents for attorney reference and review by L. Stafford.	0.40	\$108.00
03/08/19	Elle M. Infante	212	Draft index of PREPA lift-stay discovery documents per M. Dale.	0.80	\$216.00
03/08/19	Lawrence T. Silvestro	212	Arrange logistics for upcoming depositions (1.30); Revise firm security list (0.10); Confer with J. Jones regarding said depositions (0.40).	1.80	\$486.00
03/08/19	Eric R. Chernus	212	Download and send Assured production to vendor for priority load (0.40); Quality check production once loaded (0.30).	0.70	\$189.00
03/08/19	Eric R. Chernus	212	Export National production documents for case team review and deposition preparation (0.80).	0.80	\$216.00
03/08/19	Shahrezad Aghili Chambe	212	Correspond with Y. Ike regarding document review issues related to receiver motion.	0.10	\$39.00
03/09/19	Lawrence T. Silvestro	212	Assist with attorney scheduling and internal logistics for upcoming depositions.	1.10	\$297.00
03/09/19	Laura M. Geary	212	Review unredacted Bergonzi declaration and requests for production per B. Clark.	0.60	\$162.00
03/10/19	Laura M. Geary	212	Meeting with G. Mashberg, M. Dale, B. Clark, and co-counsel regarding Bergonzi deposition.	1.30	\$351.00
03/10/19	Laura M. Geary	212	Review 10-Ks and 10-Qs for use at deposition per B. Clark.	2.30	\$621.00
03/10/19	Laura M. Geary	212	Review MBIA policy with chart per G. Mashberg.	0.80	\$216.00
03/10/19	Laura M. Geary	212	Review deposition preparation materials for G. Mashberg and B. Clark.	1.20	\$324.00
03/10/19	Laura M. Geary	212	Review deposition sets for use at Bergonzi deposition per B. Clark.	3.40	\$918.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 68

Date	Timekeeper	Task	Description	Hours	Amount
03/11/19	Yvonne O. Ike	212	E-mails with case team regarding external review proposal (0.30); Draft review memorandum (1.60); Send same to case team for revisions (0.20); Create review layouts and fields (0.70); E-mails with vendor regarding review team and scheduling (0.70).	3.50	\$1,365.00
03/11/19	Lawrence T. Silvestro	212	Assist attorneys with deposition preparation, scheduling and conference logistics (3.40); Confer with G. Mashberg regarding same (0.60); Store deposition transcripts in internal database (0.90).	4.90	\$1,323.00
03/11/19	Laura M. Geary	212	Set up for Bergonzi deposition per B. Clark.	1.40	\$378.00
03/11/19	Laura M. Geary	212	Review exhibits for Lamb deposition per L. Stafford.	2.30	\$621.00
03/11/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	1.30	\$351.00
03/12/19	Laura M. Geary	212	Review exhibits for Doyle deposition per J. Jones.	1.60	\$432.00
03/12/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.20	\$54.00
03/12/19	Laura M. Geary	212	Set up for Lamb deposition per L. Stafford.	0.50	\$135.00
03/12/19	Vito S. Piacente	212	Teleconferences with L. Silvestro regarding corporate due diligence review in connection with Syncora (0.50); Teleconference with L. Wolf regarding same (0.20); Communications with state agencies regarding Syncora (0.60).	1.30	\$351.00
03/12/19	Lawrence T. Silvestro	212	Assist attorneys with deposition preparation, scheduling and conference logistics (2.10); Confer with G. Mashberg regarding same (0.40); Confer with L. Stafford regarding same (0.30); Confer with B. Clark regarding same (0.30); Upload deposition transcripts in internal database (0.40); Update internal deposition chart (0.80); Confer with Court reporting agency regarding deposition order requests (0.30).	4.60	\$1,242.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 69

Date	Timekeeper	Task	Description	Hours	Amount
03/12/19	Yvonne O. Ike	212	E-mails and conferences with B. Clark regarding review memorandum (0.80); Revise review memorandum (0.80); Meet with B. Clark and vendor team regarding document review (0.60); Obtain Relativity credentials for vendor team and e-mail same (0.40); E-mails regarding substantive review questions between review team and B. Clark (1.20); E-mails with vendor review manager regarding daily report and decision log instructions (0.40); Download documents for C. Tarrant and load to network (0.30).	4.50	\$1,755.00
03/12/19	Eric R. Chernus	212	Download and send ANKURA production to vendor for loading (0.20); Download and send O'Melveny production to vendor for loading (0.30); Download and send Filsinger productions to vendor for loading (0.30); Quality check loaded productions and release to case team (0.50).	1.30	\$351.00
03/12/19	Lawrence T. Silvestro	212	Confer with L. Wolf regarding research in connections with Syncora's corporate structure and articles of incorporation (0.40); Confer with V. Piacente regarding same (0.60); Perform research regarding same (1.90).	2.90	\$783.00
03/12/19	Eric R. Chernus	212	Download and send LAMB production to vendor for loading into Relativity (0.30); Quality check results and release to case team (0.30).	0.60	\$162.00
03/13/19	Yvonne O. Ike	212	E-mails with hosting vendor regarding Relativity group permissions (0.60); E-mails regarding substantive review questions between review team and B. Clark (1.20); Privilege log review (3.80); E-mails with L. Wolf regarding searches by control number and downloading review documents from Relativity (0.40).	6.00	\$2,340.00
03/13/19	Elle M. Infante	212	Draft calendar of upcoming depositions per M. Dale.	0.60	\$162.00
03/13/19	Lawrence T. Silvestro	212	Assist attorneys with deposition preparation, scheduling and conference logistics (1.30); Confer with J. Jones regarding same (0.60); Confer with G. Mashberg regarding same (0.20).	2.10	\$567.00
03/13/19	Natasha Petrov	212	Update discovery binders for B. Clark.	0.50	\$135.00
03/13/19	Laura M. Geary	212	Set up for Doyle deposition per J. Jones.	0.60	\$162.00
03/13/19	Laura M. Geary	212	Review and organize PREPA deposition dates per M. Dale (0.60).	0.60	\$162.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 70

Date	Timekeeper	Task	Description	Hours	Amount
03/13/19	Laura M. Geary	212	Review exhibits for Gana deposition per J. Jones (3.70).	3.70	\$999.00
03/14/19	Joseph P. Wolf	212	Draft and organize documents pertaining to financing motion for reference and review by L. Stafford (0.60); Draft and organize documents pertaining to CTO motion briefing for reference and review by same (0.90).	1.50	\$405.00
03/14/19	Joseph P. Wolf	212	Update lift-stay discovery binders for attorney reference and review by L. Stafford.	0.40	\$108.00
03/14/19	Laura M. Geary	212	Organize deposition schedule per M. Dale.	0.70	\$189.00
03/14/19	Laura M. Geary	212	Update deposition transcript binder for M. Dale.	0.20	\$54.00
03/14/19	Laura M. Geary	212	Review PREPA docket (0.70); Review draft briefing on chief transformation officer appointment per G. Mashberg (0.90).	1.60	\$432.00
03/14/19	Laura M. Geary	212	Review financials for purposes of Gana deposition preparation per J. Jones.	1.90	\$513.00
03/14/19	Lawrence T. Silvestro	212	Assist attorneys with deposition preparation, scheduling and conference logistics (1.10).	1.10	\$297.00
03/14/19	Yvonne O. Ike	212	E-mails regarding substantive review questions and review workflow with review and case team (1.90); Review privilege log (4.20).	6.10	\$2,379.00
03/14/19	Eric R. Chernus	212	Download and send Ennis productions to vendor for loading into relativity (0.30); Download and send Makhholm productions to vendor for loading into relativity (0.30); Download and send Tabak productions to vendor for loading into Relativity (0.30); Quality check loaded productions and release to case team (0.70).	1.60	\$432.00
03/15/19	Eric R. Chernus	212	Download and send updated Ennis productions to vendor for loading into relativity (0.30); Download and send updated Makhholm productions to vendor for loading into relativity (0.30); Download and send updated Tabak productions to vendor for loading into Relativity (0.30); Quality check loaded productions and release to case team (0.70); Provide case team with report of differences in updated versions (0.50).	2.10	\$567.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 71

Date	Timekeeper	Task	Description	Hours	Amount
03/15/19	Shahrezad Aghili Chambe	212	Conduct review of documents for responsiveness, privilege and confidentiality issues to receiver motion (2.20); Review background materials and correspondence regarding substantive issues to receiver motion (2.50).	4.70	\$1,833.00
03/15/19	Eric R. Chernus	212	Provide case team with document coding report for first production (0.60); Send search to vendor along with production instructions (0.50); Quality check production once completed by vendor (0.80); Release production to case team with delivery instructions (0.30).	2.20	\$594.00
03/15/19	Yvonne O. Ike	212	E-mails with B. Clark to search for N. Zamot documents (0.10); E-mail summary to case team (0.10); Create saved search in Relativity (0.20); Send same to J. Kay for review and summary (0.20); Conference with J. Kay regarding review instructions (0.20).	0.80	\$312.00
03/15/19	Yvonne O. Ike	212	E-mails regarding substantive review questions and review workflow with review and case team (2.60); Privilege log review (3.60).	6.20	\$2,418.00
03/15/19	Lawrence T. Silvestro	212	Assist with deposition preparation, scheduling and conference logistics (0.90); Organize rough deposition transcripts in internal deposition database (0.40).	1.30	\$351.00
03/15/19	Natasha Petrov	212	Review and compile binder of motion briefing for B. Clark.	0.50	\$135.00
03/18/19	Megan T. D'Errico	212	Research on dictionary definitions of word "covenant" for G. Mashberg.	0.50	\$135.00
03/18/19	Yvonne O. Ike	212	E-mails with L. Wolf regarding running Syncora production searches in Relativity (0.30); Run PREPA searches in Relativity and send results to same (0.30); E-mails with J. Kay and vendor regarding Relativity lagging issues (0.40); E-mail with L. Wolf about Relativity searches (0.20); E-mails with J. Jones regarding PREPA privilege log fields and choices in Relativity (0.30); E-mail with vendor regarding quality control feedback to review team (0.30).	1.80	\$702.00
03/18/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.20	\$54.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 72

Date	Timekeeper	Task	Description	Hours	Amount
03/18/19	Lawrence T. Silvestro	212	Assist with deposition preparation, scheduling and conference logistics (1.10); Confer with Court reporting agency regarding scheduling of further depositions (0.80); Confer with J. Jones regarding same (0.30).	2.20	\$594.00
03/18/19	Shahrezad Aghili Chambe	212	Review documents for responsiveness and privilege issues to receiver motion.	0.70	\$273.00
03/18/19	Eric R. Chernus	212	Download and send Ennis production to vendor for loading into relativity (0.30); Download and send National production to vendor for loading into relativity (0.30); Quality check production loads and release to case team (0.30).	0.90	\$243.00
03/19/19	Lawrence T. Silvestro	212	Confer with G. Mashberg regarding alterations in deposition preparation and scheduling (0.40); Confer with B. Clark regarding following up with Court reporting agency regarding delivery of rough versions of transcripts (0.20); Confer with J. Newman regarding same (0.90); Update internal deposition log (0.50).	2.00	\$540.00
03/19/19	Yvonne O. Ike	212	Privilege log review (4.40); Creation of quality control review batches for case team review (0.60); E-mails with E. Carino, B. Clark and L. Wolf regarding location and volume of quality control batches for document review in Relativity (0.30); E-mails with L. Wolf regarding request for Syncora document searches in Relativity (0.40); Conference with L. Wolf and B. Clark regarding same search (0.20); Create Relativity searches regarding same and send to L. Wolf and B. Clark (0.90); E-mails with vendor regarding quality control feedback given to review team and review workflow (0.20).	7.00	\$2,730.00
03/19/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per J. Jones.	1.20	\$324.00
03/19/19	Laura M. Geary	212	Review monolines' opposition to Board's motion for reconsideration per M. Dale.	0.60	\$162.00
03/19/19	Laura M. Geary	212	Review exhibits for Tabak deposition per J. Jones.	1.90	\$513.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 73

Date	Timekeeper	Task	Description	Hours	Amount
03/20/19	Yvonne O. Ike	212	E-mails with L. Wolf regarding quality control batches (0.20); Adjust Relativity batches for review and follow-up with same (0.30); E-mail to J. Kay regarding assignment to assist with quality control review (0.20); Conference with J. Kay regarding quality control review instructions (0.60).	1.30	\$507.00
03/20/19	Lawrence T. Silvestro	212	Assist attorneys with deposition preparation, scheduling and conference logistics (0.90); Confer with J. Newman regarding delivery of final deposition transcripts (0.50).	1.40	\$378.00
03/20/19	Laura M. Geary	212	Prepare for Tabak deposition per J. Jones.	1.10	\$297.00
03/20/19	Laura M. Geary	212	Review documents for potential use at Hoffman deposition per B. Clark.	0.40	\$108.00
03/20/19	Eric R. Chernus	212	Send data file overlay to vendor for loading into relativity (0.20); Call vendor and discuss specific instructions for overlay (0.40); Draft report to case team regarding differences between original delivery and overlay (0.60).	1.20	\$324.00
03/20/19	Eric R. Chernus	212	Review PREPA replacement images with case team (0.40); Send replacement images to vendor for loading into Relativity (0.30); Quality check results and release to case team (0.50).	1.20	\$324.00
03/20/19	Eric R. Chernus	212	Search for chart in Syncora's produced documents (0.70).	0.70	\$189.00
03/21/19	Eric R. Chernus	212	Download and send to vendor McKinsey productions for loading to Relativity (0.40); Quality check results (0.30); Set up searches for Zamot documents for preliminary review and culling (0.60).	1.30	\$351.00
03/21/19	Laura M. Geary	212	Compile rough PREPA deposition transcripts for M. Dale.	0.90	\$243.00
03/21/19	Laura M. Geary	212	Review PREPA full and consolidated trust agreement per D. Desatnik.	0.40	\$108.00
03/21/19	Laura M. Geary	212	Review potential exhibits for use at Hoffman deposition by B. Clark and L. Wolf.	0.30	\$81.00
03/21/19	Laura M. Geary	212	Review exhibit sets for Hoffman deposition per B. Clark.	4.80	\$1,296.00
03/21/19	Laura M. Geary	212	Review additional materials for Makholm deposition per J. Jones.	0.80	\$216.00
03/21/19	Lawrence T. Silvestro	212	Coordinate deposition transcript delivery with Court reporting agency (0.70); Reformat deposition electronic files for importing to internal database (2.60).	3.30	\$891.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 74

Date	Timekeeper	Task	Description	Hours	Amount
03/21/19	Yvonne O. Ike	212	E-mail with vendor regarding decision log question for case team (0.20); E-mail to B. Clark regarding review team question (0.20); Create vendor privilege log review instructions and Relativity batches (0.60); E-mail with vendor regarding privilege log review instructions and location of Relativity batches (0.30); E-mails with J. Kay regarding quality control review instructions and review (0.60); E-mails with L. Wolf regarding Relativity search for duplicates of Syncora production document (0.20); Search Relativity for same and update L. Wolf (0.30); Create production saved search and tagging report for B. Clark to review and approve for bates stamping (0.90); Privilege log review (2.90).	6.20	\$2,418.00
03/22/19	Yvonne O. Ike	212	E-mails with vendor regarding privilege log policy choices and document types (0.70).	0.70	\$273.00
03/22/19	Yvonne O. Ike	212	Communications with J. Sosa, A. Bargoot and L. Stafford regarding request for searches relating to N. Zamot (1.90); Run same searches in Relativity (1.40); Revise search terms as per case team request (0.80); E-mail with vendor regarding predictive coding options (0.60); Create Zamot review fields, choices and layout for case team (0.70); Batch out approved hit report results for case team to review (0.70).	6.10	\$2,379.00
03/22/19	Elisa Carino	212	Coordinate with e-discovery and support staff regarding document production to opposing counsel in connection with Board subpoena and for tasks in connection with reply in support of motion for reconsideration.	2.10	\$1,656.90
03/22/19	Lawrence T. Silvestro	212	Reformat deposition electronic files for importing to internal database (1.80); Coordinate deposition delivery with Court reporting agency (0.90); Research PROMESA acts and draft conversion charts of corresponding US statutes (1.40).	4.10	\$1,107.00
03/22/19	Laura M. Geary	212	Set up for Hoffman deposition (1.10); Review National exhibit version of PREPA trust agreement (0.70); Break down Hoffman deposition (0.40).	2.20	\$594.00
03/22/19	Laura M. Geary	212	Review Assured deposition transcripts and exhibits for M. Dale.	0.90	\$243.00
03/22/19	Laura M. Geary	212	Review Bergonzi deposition transcript and exhibits for M. Dale.	0.80	\$216.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 75

Date	Timekeeper	Task	Description	Hours	Amount
03/22/19	Laura M. Geary	212	Cite check reply in support of motion for reconsideration per E. Carino.	1.60	\$432.00
03/22/19	Laura M. Geary	212	Review Hoffman deposition excerpts of loss reserves per L. Wolf.	0.30	\$81.00
03/22/19	Eric R. Chernus	212	Provide case team with document coding report for second production (0.60); Discuss options for handling non responsive documents with case team (0.60); Send search to vendor along with production instructions (0.80); Quality check production once completed by vendor (0.80); Release production to case team with delivery instructions (0.30).	3.10	\$837.00
03/23/19	Yvonne O. Ike	212	E-mails with case team regarding predictive coding and review population (1.50); E-mails and conferences with predictive coding analyst (1.20); E-mails with case team regarding review workflow and set up (1.70); E-mail to case team regarding predictive coding instructions for checking in and out review batches (0.40).	4.80	\$1,872.00
03/24/19	Yvonne O. Ike	212	E-mails with case team regarding predictive coding batches and review workflow (1.90); E-mail with vendor regarding update of sort date field throughout database (0.30); Conference and e-mails with predictive analyst regarding updated review population based on date and review filters (1.20).	3.40	\$1,326.00
03/25/19	Yvonne O. Ike	212	E-mails with vendor regarding remaining workflow (0.30); E-mails with case team and attorneys regarding production summaries (0.60).	0.90	\$351.00
03/25/19	Lawrence T. Silvestro	212	Review and compile exhibits to declaration connected with PREPA reply brief in further support of board's motion for reconsideration for A. Silagi (1.10); Review and revise said reply brief (1.20); Redact certain information for filing of motion (0.90); Review certified deposition transcripts and exhibits to cross reference for accuracy (1.10).	4.30	\$1,161.00
03/25/19	Laura M. Geary	212	Review and compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.40	\$108.00
03/25/19	Laura M. Geary	212	Review and compile deposition transcripts and exhibits for review by M. Dale.	1.10	\$297.00



PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 76

Date	Timekeeper	Task	Description	Hours	Amount
03/25/19	Eric R. Chernus	212	Set up searches to previously-produced documents to facilitate case team summaries (0.60); Unzip sent productions and provide case team with PDFs to facilitate production summary (0.30); Confer with vendor regarding collection for N. Zamot (0.80); Create fields and layout in workspace for production summary workflow (0.40).	2.10	\$567.00
03/26/19	Eric R. Chernus	212	Send McKinsey received productions to vendor for loading into relativity (0.30); Discuss overlapping bates issue with case team and review causes (0.40); Report on bates overlap (0.30); Provide vendor with loading and foldering instructions for productions (0.30); Discuss production metadata headers with case team (0.20); Work with vendor to generate metadata overlay for previously sent productions (0.60).	2.10	\$567.00
03/26/19	Laura M. Geary	212	Compile latest discovery requests for G. Mashberg per M. Dale.	0.20	\$54.00
03/26/19	Yvonne O. Ike	212	Create review fields and layout for PREPA production summaries in Relativity (0.40); Answer review questions from vendor team and attorneys (0.70).	1.10	\$429.00
03/27/19	Yvonne O. Ike	212	E-mails with vendor regarding remaining review workflow (0.30); E-mail request to vendor to image potential production population (0.20); Update privilege review policy choices in Relativity for review team (0.30); Create PREPA production summary reviews (1.70); Privilege review (2.60).	5.10	\$1,989.00
03/27/19	Christopher M. Tarrant	212	Review and revise opposition to motion to appoint receiver (0.60); Research regarding cite check and related table of authorities (0.60); Finalize corresponding exhibits and declarations to reply to motion to appoint receiver (1.60).	2.80	\$756.00
03/27/19	Christopher M. Tarrant	212	Participate in conference call with M. Dale, E. Stevens, L. Stafford regarding receiver motion related filings and strategy (0.70); Calls with L. Silvestro regarding same (0.20).	0.90	\$243.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 77

Date	Timekeeper	Task	Description	Hours	Amount
03/27/19	Lawrence T. Silvestro	212	Participate in conference regarding draft of PREPA receiver opposition brief (0.70); Discussion with E. Wizner regarding draft PREPA receiver opposition (0.50); Telephone call with E. Stevens regarding draft opposition's supporting documents (0.20); Review and compile draft opposition's supporting documents (1.40).	2.80	\$756.00
03/27/19	Laura M. Geary	212	Review receiver objection and contemporaneously organize exhibits for filing per M. Dale.	1.10	\$297.00
03/27/19	Laura M. Geary	212	Attend meeting with PREPA team regarding upcoming filings per M. Dale.	0.80	\$216.00
03/27/19	Eric R. Chernus	212	Coordinate with vendor and client to schedule remote collection of physical machine (0.40); Provide case team with overlapping documents from two productions and discuss loading options (0.50).	0.90	\$243.00
03/27/19	Joseph P. Wolf	212	Organize control numbers regarding McKinsey's production for attorney reference and review by L. Wolf.	0.70	\$189.00
03/27/19	Yvonne O. Ike	212	E-mails with A. Bargoot regarding revision to review population (0.40); Revise search terms, send hit reports and saved searches to same (0.90).	1.30	\$507.00
03/27/19	Eamon Wizner	212	Discussion with L. Silvestro regarding draft PREPA receiver opposition (0.10).	0.10	\$27.00
03/28/19	Natasha Petrov	212	Analyze expert declarations for B. Clark (0.60); Analyze recent discovery replies and update index and binder for B. Clark (0.50).	1.10	\$297.00
03/28/19	Eamon Wizner	212	Discussion with L. Silvestro regarding draft PREPA receiver opposition (0.30).	0.30	\$81.00
03/28/19	Eric R. Chernus	212	Specify delivery of remote collection to vendor after consulting with case team (0.50); Inform hosting vendor of incoming drive and provide processing specifications and directions (0.60); Run preliminary search term reports (0.80); Summarize results for case team review (0.60); Review physical documents and plan scanning and coding (0.30); Update proximity in search term report and rerun (0.60); Summarize results for case team by term (0.40); Further break down searches, running each term individually to judge results (1.10).	4.90	\$1,323.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 78

Date	Timekeeper	Task	Description	Hours	Amount
03/28/19	Lawrence T. Silvestro	212	Maintain and format electronic deposition transcripts for filing in transcript database (0.90); Fact and cite check transcripts for exhibit cross referencing (1.40); Create and test file transfer protocol site for transmitting documents to local counsel (0.90); Create and provide credentials to local counsel and Proskauer professionals (0.90); Call with L. Stafford regarding said database (0.40); Maintain certified original deposition transcripts and exhibits (0.80); Conform and prepare supporting exhibits to draft declarations in support of Board's receiver objection (1.30).	6.60	\$1,782.00
03/28/19	Christopher M. Tarrant	212	Finalize exhibits and declaration in connection with opposition to motion to appoint receiver.	1.80	\$486.00
03/28/19	Yvonne O. Ike	212	E-mails with vendor regarding review team workflow (0.30); Create saved search for review team (0.30); Add privilege review choices in Relativity (0.30); Conference with B. Clark regarding production timeline (0.30); Conference with J. Kay regarding quality control review for next production (0.30); Create production saved search and tagging report for signoff by B. Clark (0.70).	2.20	\$858.00
03/29/19	Yvonne O. Ike	212	E-mail with J. Sosa regarding review population with hits (0.30); E-mails with case team regarding review population without search term hits (0.40); Create saved search of review population without search terms hits in Relativity and send to case team (0.40).	1.10	\$429.00
03/29/19	Eric R. Chernus	212	Coordinate scanning of Zamot physical documents with vendor (0.30); Review contents of boxes of documents with vendor representative and discuss scanning options (0.50); Send BH-ERS received production to vendor for loading into relativity (0.30); QC load and release to case team (0.30).	1.40	\$378.00
03/29/19	Eric R. Chernus	212	Provide case team with document coding report for third production (0.60); Send search to vendor along with production instructions (0.40); Quality check production once completed by vendor (0.80); Release production to case team with delivery instructions (0.30).	2.10	\$567.00

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 79

Date	Timekeeper	Task	Description	Hours	Amount
03/29/19	Joseph P. Wolf	212	Organize control numbers regarding McKinsey's production for attorney reference and review by L. Wolf.	0.60	\$162.00
03/30/19	Yvonne O. Ike	212	E-mail request from case team to add B. Cushing to Relativity database (0.20); Submit same request to vendor (0.20).	0.40	\$156.00
<b>General Administration</b>				<b>286.20</b>	<b>\$90,039.90</b>
<b>Total for Professional Services</b>					<b>\$1,502,931.30</b>

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 80

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHANTEL L. FEBUS	PARTNER	0.80	789.00	\$631.20
EHUD BARAK	PARTNER	103.90	789.00	\$81,977.10
GREGG M. MASHBERG	PARTNER	188.40	789.00	\$148,647.60
JONATHAN E. RICHMAN	PARTNER	0.20	789.00	\$157.80
LARY ALAN RAPPAPORT	PARTNER	0.20	789.00	\$157.80
MARGARET A. DALE	PARTNER	101.10	789.00	\$79,767.90
MARTIN J. BIENENSTOCK	PARTNER	75.30	789.00	\$59,411.70
MICHAEL A. FIRESTEIN	PARTNER	4.00	789.00	\$3,156.00
PAUL POSSINGER	PARTNER	63.20	789.00	\$49,864.80
RALPH C. FERRARA	PARTNER	0.20	789.00	\$157.80
SETH B. SCHAFLEER	PARTNER	1.20	789.00	\$946.80
STEPHEN L. RATNER	PARTNER	0.30	789.00	\$236.70
TIMOTHY W. MUNGOVAN	PARTNER	1.60	789.00	\$1,262.40
<b>Total for PARTNER</b>		<b>540.40</b>		<b>\$426,375.60</b>
ALEX D. SILAGI	ASSOCIATE	48.40	789.00	\$38,187.60
ALEXANDRA V. BARGOOT	ASSOCIATE	7.70	789.00	\$6,075.30
BLAKE CUSHING	ASSOCIATE	21.90	789.00	\$17,279.10
BRANDON C. CLARK	ASSOCIATE	199.00	789.00	\$157,011.00
BROOKE L. BLACKWELL	ASSOCIATE	8.40	789.00	\$6,627.60
DANIEL DESATNIK	ASSOCIATE	167.60	789.00	\$132,236.40
ELISA CARINO	ASSOCIATE	188.90	789.00	\$149,042.10
ELLIOT STEVENS	ASSOCIATE	79.30	789.00	\$62,567.70
JENNIFER L. JONES	ASSOCIATE	193.40	789.00	\$152,592.60
LAURA STAFFORD	ASSOCIATE	54.70	789.00	\$43,158.30
LUCY WOLF	ASSOCIATE	125.60	789.00	\$99,098.40
MEE R. KIM	ASSOCIATE	76.40	789.00	\$60,279.60
<b>Total for ASSOCIATE</b>		<b>1,171.30</b>		<b>\$924,155.70</b>
SHAHREZAD AGHILI	E-DISCOVERY	5.50	390.00	\$2,145.00
CHAMBERLAI	ATTORNEY			
YVONNE O. IKE	E-DISCOVERY	91.80	390.00	\$35,802.00
	ATTORNEY			
JAMES KAY	E-DISCOVERY	155.70	390.00	\$60,723.00
	ATTORNEY			
<b>Total for E-DISCOVERY</b>		<b>253.00</b>		<b>\$98,670.00</b>
<b>ATTORNEY</b>				
CHARLES H. KING	LEGAL ASSISTANT	1.50	270.00	\$405.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	5.50	270.00	\$1,485.00
EAMON WIZNER	LEGAL ASSISTANT	0.40	270.00	\$108.00
ELLE M. INFANTE	LEGAL ASSISTANT	1.40	270.00	\$378.00
JOSEPH P. WOLF	LEGAL ASSISTANT	4.70	270.00	\$1,269.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	5.00	270.00	\$1,350.00
LAURA M. GEARY	LEGAL ASSISTANT	64.80	270.00	\$17,496.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	59.60	270.00	\$16,092.00
NATASHA PETROV	LEGAL ASSISTANT	6.60	270.00	\$1,782.00
VITO S. PIACENTE	LEGAL ASSISTANT	1.30	270.00	\$351.00
<b>Total for LEGAL ASSISTANT</b>		<b>150.80</b>		<b>\$40,716.00</b>

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 81

JAVIER SOSA	LAW CLERK	12.20	270.00	\$3,294.00
<b>Total for LAW CLERK</b>		<b>12.20</b>		<b>\$3,294.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	35.50	270.00	\$9,585.00
<b>Total for PRAC. SUPPORT</b>		<b>35.50</b>		<b>\$9,585.00</b>
MEGAN T. D'ERRICO	LIBRARY	0.50	270.00	\$135.00
<b>Total for LIBRARY</b>		<b>0.50</b>		<b>\$135.00</b>
<b>Total</b>		<b>2,163.70</b>		<b>\$1,502,931.30</b>

**For Charges and Disbursements**

Date	Timekeeper	Type	Description	Amount
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.40
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.40
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.40
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.60
03/01/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.50
03/01/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
03/01/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/01/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
03/01/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
03/01/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.50
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.20
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$25.90
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$14.90
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$8.40
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$17.10

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 82

Date	Timekeeper	Type	Description	Amount
03/02/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$14.50
03/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
03/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
03/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.40
03/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$27.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$16.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$17.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$18.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$22.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$25.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 83

Date	Timekeeper	Type	Description	Amount
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20



0058 PREPA TITLE III - RECEIVER MOTIONS

[illegible]

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 85

Date	Timekeeper	Type	Description	Amount
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60

0058 PREPA TITLE III - RECEIVER MOTIONS

[illegible]

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 87

Date	Timekeeper	Type	Description	Amount
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
03/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.40
03/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.70
03/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
03/05/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.70
03/05/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$27.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$9.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$25.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$14.80
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 88

Date	Timekeeper	Type	Description	Amount
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$17.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$18.80
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$22.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.80
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$14.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$16.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$14.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 89

Date	Timekeeper	Type	Description	Amount
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.40
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.30
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.20
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.90
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$4.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 90

Date	Timekeeper	Type	Description	Amount
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$12.80
03/05/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.70
03/05/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.10
03/05/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/05/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/05/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.40
03/05/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
03/05/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.70
03/05/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/05/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.20
03/05/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.90
03/05/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.30
03/05/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.30
03/05/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
03/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$12.90
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.20
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.40
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.20
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.70
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$9.70
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$5.70
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.70
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$9.50
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.90
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.20
03/06/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.30

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 91

Date	Timekeeper	Type	Description	Amount
03/06/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.80
03/06/2019	Elisa Carino	REPRODUCTION	REPRODUCTION	\$2.30
03/06/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.70
03/06/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.70
03/06/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.70
03/06/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$10.60
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.70
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.70
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/06/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.50
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.90
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 92

Date	Timekeeper	Type	Description	Amount
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.10
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.40
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$30.20
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.50
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.10
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/07/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$13.30
03/07/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.00
03/07/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/07/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$14.90
03/07/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/07/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$8.40
03/07/2019	Elisa Carino	REPRODUCTION	REPRODUCTION	\$6.40
03/07/2019	Elisa Carino	REPRODUCTION	REPRODUCTION	\$14.50
03/07/2019	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.10
03/07/2019	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.50
03/07/2019	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$2.00
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.80
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.80
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.40
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
03/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.40
03/07/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$13.40
03/07/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
03/07/2019	Karl Hamann	REPRODUCTION	REPRODUCTION	\$2.00
03/07/2019	Karl Hamann	REPRODUCTION	REPRODUCTION	\$0.50
03/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$7.50
03/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 93

Date	Timekeeper	Type	Description	Amount
03/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
03/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.60
03/08/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$9.60
03/08/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.60
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$34.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$16.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 94

Date	Timekeeper	Type	Description	Amount
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20

0058 PREPA TITLE III - RECEIVER MOTIONS

[illegible]



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 96

Date	Timekeeper	Type	Description	Amount
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.50
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$51.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$64.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$65.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$61.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$50.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$52.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$45.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$35.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$99.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.40
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 97

Date	Timekeeper	Type	Description	Amount
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$101.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$89.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$96.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$81.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$93.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$85.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$175.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$140.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$163.00
03/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$211.00
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.10
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.10
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 98

Date	Timekeeper	Type	Description	Amount
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.70
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.70
03/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/10/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.10
03/10/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.10
03/10/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.10
03/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
03/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.10
03/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
03/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$4.30
03/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.70
03/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.90
03/11/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$19.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$31.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$46.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$154.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 99

Date	Timekeeper	Type	Description	Amount
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$64.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$21.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.90
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 100

Date	Timekeeper	Type	Description	Amount
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.40
03/12/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/12/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.10
03/12/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/12/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$2.00
03/12/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$7.20
03/12/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/12/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$10.00
03/12/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$2.10
03/12/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
03/12/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
03/12/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.70
03/12/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.70
03/12/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$10.00
03/13/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$95.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 101

Date	Timekeeper	Type	Description	Amount
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$45.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$35.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$25.70
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.90
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$27.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.90
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$25.70
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 102

Date	Timekeeper	Type	Description	Amount
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$44.90
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$27.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$44.90
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$25.40
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.10
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.90
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.00
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$36.20
03/13/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$25.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.60
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 103

Date	Timekeeper	Type	Description	Amount
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.10
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.80
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.90
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.50
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.40
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
03/14/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.80
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.30
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.70
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.00
03/15/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.60
03/15/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 104

Date	Timekeeper	Type	Description	Amount
03/15/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.10
03/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.00
03/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$15.90
03/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.80
03/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
03/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.80
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.60
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.70
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.90
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.30
03/15/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.90
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.40
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.70
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.10
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.90
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.30
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.50
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.50
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.90
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.80
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.40
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.70
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2019	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
03/17/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
03/17/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/17/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/17/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$13.60
03/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
03/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
03/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$6.20
03/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.10
03/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 105

Date	Timekeeper	Type	Description	Amount
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.70
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.30
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$7.80
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$21.60
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$5.00
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$12.40
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.70
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$88.00
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.90
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$15.90
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$2.10
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$4.50
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$4.00
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$176.00
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.50
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.80
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$10.60
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.60
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.00
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.10
03/18/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$5.20
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.20
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$9.50
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.10
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.50
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$95.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$9.90
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$13.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$73.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$10.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$4.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$13.50
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$95.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 106

Date	Timekeeper	Type	Description	Amount
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
03/18/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.80
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$148.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$21.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$57.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$130.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$57.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.80
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 107

Date	Timekeeper	Type	Description	Amount
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/19/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$7.10
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$6.80
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$13.10
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.00
03/19/2019	Piney Chicago	REPRODUCTION	REPRODUCTION	\$4.30
03/19/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.70
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.00
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$2.50
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$6.40
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.10
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.70
03/19/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$3.60
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$4.70
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.80
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$4.70
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/20/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.80
03/20/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.60
03/20/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.90
03/20/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.40
03/20/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.20
03/20/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.00
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$7.20
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$7.50



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 108

Date	Timekeeper	Type	Description	Amount
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$7.50
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$3.80
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$5.70
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.80
03/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.80
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$32.40
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$29.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$29.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$21.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$26.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$44.60
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$51.60
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$54.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$42.80
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$31.60
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/20/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$23.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 109

Date	Timekeeper	Type	Description	Amount
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$131.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$131.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$15.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$45.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$31.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$90.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$35.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.70
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$14.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$24.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.90

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 110

Date	Timekeeper	Type	Description	Amount
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$33.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$21.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$17.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$32.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$16.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$13.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$38.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$31.80
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$39.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$16.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$55.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$73.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$37.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 111

Date	Timekeeper	Type	Description	Amount
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$36.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$38.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$5.10
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$36.60
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$25.80
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$18.00
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$25.80
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.10
03/21/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$8.00
03/21/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$2.40
03/21/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$21.90
03/21/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.90
03/21/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/21/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/21/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$25.00
03/21/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$15.50
03/21/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.50
03/21/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.50
03/21/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$5.50
03/21/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.50
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.80
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.90
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.30



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 112

Date	Timekeeper	Type	Description	Amount
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.60
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.90
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.30
03/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$2.70
03/22/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$5.70
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
03/22/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.40
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.40
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.50
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$106.00
03/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$3.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$3.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$5.30
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$2.90
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.80
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 113

Date	Timekeeper	Type	Description	Amount
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.50
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.70
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.40
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.70
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.30
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.90
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.40
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$5.00
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/22/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$5.00
03/22/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/23/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$1.70
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 114

Date	Timekeeper	Type	Description	Amount
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.80
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
03/24/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/24/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.30
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$11.30
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.60
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$23.80
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$47.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$36.50
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.60
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
03/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
03/25/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 115

Date	Timekeeper	Type	Description	Amount
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.00
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.00
03/25/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$4.40
03/25/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$3.60
03/25/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$5.10
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.50
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$4.70
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$6.80
03/25/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.40
03/25/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/25/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
03/25/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$4.80
03/26/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
03/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
03/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$7.00
03/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
03/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.50
03/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$7.00
03/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.40
03/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.70
03/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.40
03/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.40

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 116

Date	Timekeeper	Type	Description	Amount
03/26/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.40
03/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
03/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
03/26/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
03/27/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
03/27/2019	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$0.20
03/27/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$3.60
03/27/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$13.00
03/27/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$8.20
03/27/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.00
03/27/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
03/27/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
03/27/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.20
03/27/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$5.80
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.40
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.50
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.50
03/28/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 117

Date	Timekeeper	Type	Description	Amount
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 118

Date	Timekeeper	Type	Description	Amount
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$9.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 119

Date	Timekeeper	Type	Description	Amount
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$9.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.40
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.50

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 120

Date	Timekeeper	Type	Description	Amount
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.00
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.60
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.70
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.10
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.20
03/28/2019	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
03/28/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.50
03/28/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
03/28/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
03/29/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.50
03/29/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.30
03/29/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
03/29/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.70
03/29/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.50
03/29/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.10
03/29/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
03/29/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
03/29/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.20
03/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
03/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
03/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
03/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.80
03/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
03/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
03/31/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
03/31/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 121

Date	Timekeeper	Type	Description	Amount
03/31/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
			<b>Total for REPRODUCTION</b>	<b>\$10,269.50</b>

Date	Timekeeper	Type	Description	Amount
03/07/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$403.00
03/07/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$510.00
03/13/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
03/18/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,098.00
03/27/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$158.00
			<b>Total for LEXIS</b>	<b>\$3,175.00</b>

Date	Timekeeper	Type	Description	Amount
03/02/2019	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 75 Lines Printed	\$3,235.00
03/10/2019	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed	\$245.00
03/19/2019	Blake Cushing	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed	\$143.00
03/20/2019	Blake Cushing	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 62 Lines Printed	\$1,038.00
03/22/2019	Laura M. Geary	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed	\$490.00
03/23/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed	\$2,368.00
03/24/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$143.00
03/25/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed	\$1,195.00
03/25/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed	\$102.00
03/25/2019	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed	\$674.00



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 122

Date	Timekeeper	Type	Description	Amount
03/26/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$735.00
03/27/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed	\$1,246.00
03/28/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed	\$817.00
03/29/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed	\$429.00
03/30/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 76 Lines Printed	\$4,102.00
<b>Total for WESTLAW</b>				<b>\$16,962.00</b>

Date	Timekeeper	Type	Description	Amount
03/14/2019	Jennifer L. Jones	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1678905Voucher:9031416 309 From:11 TIMES SQ To:JFK Passenger:JONES JENNIFER L. Ride date and time: 03/14/19 18:46	\$92.97
03/18/2019	Margaret A. Dale	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1679526Voucher:9031517 870 From:17 STUYVESANT OVAL To:LGA Passenger:DALE MARGARET A. Ride date and time: 03/18/19 06:35	\$66.24
03/22/2019	Jennifer L. Jones	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1679905Voucher:9032232 133 From:11 TIMES SQ To:JFK Passenger:JONES JENNIFER L. Ride date and time: 03/22/19 13:12	\$94.75
<b>Total for TAXICAB/CAR SVC.</b>				<b>\$253.96</b>

Date	Timekeeper	Type	Description	Amount
03/09/2019	Brandon C. Clark	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Brandon Clark Cab to O'Hare re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$36.71
03/10/2019	Gregg M. Mashberg	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Parking - Gregg Mashberg Deposition prep in office on Sunday (3/10/19).	\$65.00
03/11/2019	Brandon C. Clark	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Brandon Clark Cab from O'Hare Airport/Home re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$46.20

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 123

Date	Timekeeper	Type	Description	Amount
03/11/2019	Jennifer L. Jones	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Jennifer Jones JFK to Hotel	\$71.06
03/15/2019	Jennifer L. Jones	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Parking - Jennifer Jones Parking for travel to NYC for Assured 30b6 depositions.	\$100.00
03/19/2019	Jennifer L. Jones	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Jennifer Jones Taxi from JFK	\$73.27
03/19/2019	Margaret A. Dale	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Margaret Dale Cab home from airport	\$41.47
03/22/2019	Brandon C. Clark	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Brandon Clark Cab from O'Hare/Home re Travel to New York to Attend Depositions	\$44.70
03/22/2019	Jennifer L. Jones	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Parking - Jennifer Jones Parking	\$100.00
			<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>	<b>\$578.41</b>

Date	Timekeeper	Type	Description	Amount
03/07/2019	Laura Stafford	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Train/Rail - Laura Stafford Amtrak BOS- NYP/return ticket no 5540010061142	\$416.00
03/07/2019	Laura Stafford	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Train Service Fee - Laura Stafford Amtrak BOS- NYP/return svc fee no 8900763489290	\$35.00
03/09/2019	Brandon C. Clark	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Brandon Clark Cab from Airport to Hotel re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$54.07
03/11/2019	Brandon C. Clark	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Brandon Clark Cab to New York Airport re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$48.07
03/18/2019	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Margaret Dale Taxi from airport to the office	\$56.93

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 124

Date	Timekeeper	Type	Description	Amount
03/19/2019	Margaret A. Dale	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Margaret Dale Car to the airport	\$63.72
03/20/2019	Brandon C. Clark	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Brandon Clark Cab to Hotel re Travel to New York to Attend Depositions	\$45.07
03/22/2019	Brandon C. Clark	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Brandon Clark Cab to Airport re Travel to New York to Attend Depositions	\$54.67
<b>Total for OUT OF TOWN TRANSPORTATION</b>				<b>\$773.53</b>

Date	Timekeeper	Type	Description	Amount
03/09/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Brandon Clark Dinner at Hotel regarding travel to New York to prepare for and attend Bergonzi deposition Brandon Clark	\$40.00
03/10/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Brandon Clark Dinner re Travel to New York to Prepare for and Attend Bergonzi Deposition Brandon Clark	\$40.00
03/10/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Breakfast - Brandon Clark Breakfast re Travel to New York to Prepare for and Attend Bergonzi Deposition Brandon Clark	\$6.70
03/11/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Lunch - Jennifer Jones Lunch	\$37.77
03/11/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Breakfast - Brandon Clark Breakfast re Travel to New York to Prepare for and Attend Bergonzi Deposition Brandon Clark	\$9.15
03/11/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Jennifer Jones Lodging for travel to NYC for Assured 30b6 depositions. Jennifer Jones	\$20.42
03/11/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Meals Other - Brandon Clark Meal while on Airplane re Travel to New York to Prepare for and Attend Bergonzi Deposition Brandon Clark	\$18.58

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 125

Date	Timekeeper	Type	Description	Amount
03/12/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Jennifer Jones Lodging for travel to NYC for Assured 30b6 depositions. Jennifer Jones	\$40.00
03/13/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Jennifer Jones Lodging for travel to NYC for Assured 30b6 depositions. Jennifer Jones	\$40.00
03/13/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals - Jennifer Jones Dinner	\$9.74
03/14/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Breakfast - Jennifer Jones Lodging for travel to NYC for Assured 30b6 depositions. Jennifer Jones	\$40.00
03/14/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Jennifer Jones Dinner Meals	\$40.00
03/18/2019	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Margaret Dale Hotel Accommodation Margaret Dale	\$40.00
03/19/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Jennifer Jones Travel for depositions of Tabak and Makhholm. Jennifer Jones	\$13.23
03/19/2019	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Breakfast - Margaret Dale Hotel Accommodation Margaret Dale	\$20.06
03/19/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Jennifer Jones Dinner Jennifer Jones	\$21.84
03/19/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Jennifer Jones Dinner	\$28.84
03/19/2019	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Margaret Dale Meal Margaret Dale	\$15.03
03/20/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Brandon Clark Dinner at Hotel re Travel to New York to Attend Depositions Brandon Clark	\$40.00
03/20/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Jennifer Jones Dinner	\$40.00
03/21/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Brandon Clark Dinner at Hotel re Travel to New York to Attend Depositions Brandon Clark	\$40.00
03/21/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Breakfast - Brandon Clark Breakfast re Travel to New York to Attend Depositions Brandon Clark	\$9.15

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 126

Date	Timekeeper	Type	Description	Amount
03/21/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS - Breakfast - Jennifer Jones Breakfast	\$18.78
03/21/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Jennifer Jones Dinner	\$40.00
03/21/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Lunch - Brandon Clark Lunch re Travel to New York to Attend Depositions Brandon Clark, Lucy Wolf	\$22.27
03/22/2019	Brandon C. Clark	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Meals Other - Brandon Clark Snack at Airport re Travel to New York to Attend Depositions Brandon Clark	\$3.29
03/22/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Jennifer Jones Breakfast	\$29.67
03/22/2019	Jennifer L. Jones	OUT OF TOWN MEALS	OUT OF TOWN MEALS - Lunch - Jennifer Jones Lunch Jennifer Jones	\$12.22
<b>Total for OUT OF TOWN MEALS</b>				<b>\$736.74</b>

Date	Timekeeper	Type	Description	Amount
03/05/2019	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER - October 2018 - December 2018 charges	\$15.80
03/05/2019	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER - October 2018 - December 2018 charges	\$35.80
03/05/2019	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER - October 2018 - December 2018 charges	\$45.30
03/05/2019	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER - October 2018 - December 2018 charges	\$16.60
<b>Total for OTHER DATABASE RESEARCH</b>				<b>\$113.50</b>

Date	Timekeeper	Type	Description	Amount
03/07/2019	Jennifer L. Jones	AIRPLANE	AIRPLANE Airfare - Jennifer Jones Travel to NYC for Assured 30b6 depositions.	\$635.77
03/07/2019	Jennifer L. Jones	AIRPLANE	AIRPLANE Airfare Service Fee - Jennifer Jones Service fee for travel to NYC for Assured 30b6 depositions.	\$35.00
03/08/2019	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare Service Fee - Margaret Dale Attend Ennis deposition in Chicago.	\$35.00
03/08/2019	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Attend Ennis deposition in Chicago. Mar 18-19	\$457.41

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 127

Date	Timekeeper	Type	Description	Amount
03/09/2019	Brandon C. Clark	AIRPLANE	AIRPLANE Airfare - Brandon Clark Airfare re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$329.40
03/09/2019	Brandon C. Clark	AIRPLANE	AIRPLANE Airfare Service Fee - Brandon Clark Service Fee re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$35.00
03/11/2019	Brandon C. Clark	AIRPLANE	AIRPLANE Airfare Service Fee - Brandon Clark Same Day Exchange Fee re Travel to New York to Prepare for and Attend Bergonzi Deposition	\$75.00
03/15/2019	Jennifer L. Jones	AIRPLANE	AIRPLANE Airfare - Jennifer Jones Travel for depositions of Tabak and Makholm.	\$375.45
03/15/2019	Jennifer L. Jones	AIRPLANE	AIRPLANE Airfare Service Fee - Jennifer Jones Travel for depositions of Tabak and Makholm.	\$35.00
03/19/2019	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare - Margaret Dale Attend Ennis deposition in Chicago.	\$285.30
03/19/2019	Margaret A. Dale	AIRPLANE	AIRPLANE Airfare Service Fee - Margaret Dale Attend Ennis deposition in Chicago.	\$35.00
03/20/2019	Brandon C. Clark	AIRPLANE	AIRPLANE Airfare - Brandon Clark Airfare re Travel to New York to Attend Depositions	\$228.54
03/20/2019	Brandon C. Clark	AIRPLANE	AIRPLANE Airfare Service Fee - Brandon Clark Service Fee re Travel to New York to Attend Depositions	\$35.00
03/22/2019	Gregg M. Mashberg	AIRPLANE	AIRPLANE Airfare - Gregg Mashberg Round trip travel to Puerto Rico for deposition preparation.	\$700.00
03/22/2019	Gregg M. Mashberg	AIRPLANE	AIRPLANE Airfare Service Fee - Gregg Mashberg Round trip travel to Puerto Rico for deposition preparation.	\$35.00
<b>Total for AIRPLANE</b>				<b>\$3,331.87</b>

Date	Timekeeper	Type	Description	Amount
03/09/2019	Brandon C. Clark	LODGING	LODGING Hotel - Lodging - Brandon Clark Travel to New York to Prepare for and Attend Bergonzi Deposition	\$626.64
03/11/2019	Laura Stafford	LODGING	LODGING Hotel - Lodging - Laura Stafford lodging 2 nights	\$511.92
03/11/2019	Jennifer L. Jones	LODGING	LODGING Hotel - Lodging - Jennifer Jones Lodging for travel to NYC for Assured 30b6 depositions. Mar 11-14	\$855.69
03/18/2019	Margaret A. Dale	LODGING	LODGING Hotel - Lodging - Margaret Dale Hotel Accommodation	\$253.68

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 128

Date	Timekeeper	Type	Description	Amount
03/19/2019	Jennifer L. Jones	LODGING	LODGING Hotel - Lodging - Jennifer Jones Lodging	\$1,353.06
03/20/2019	Brandon C. Clark	LODGING	LODGING Hotel - Lodging - Brandon Clark Hotel Expense re Travel to New York to Attend Depositions	\$695.52
03/31/2019	Gregg M. Mashberg	LODGING	LODGING Hotel - Lodging - Gregg Mashberg Hotel for round trip travel to Puerto Rico for deposition preparation.	\$600.00
<b>Total for LODGING</b>				<b>\$4,896.51</b>

Date	Timekeeper	Type	Description	Amount
03/17/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC; INV 3808; INV DATE 03/17/18; MGMT RM REMOTE QC RM REMOTE REVIEW 1ST PASS REMOTE	\$10,363.75
03/24/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC; INV 3824; INV DATE 03/24/18; MGMT RM REMOTE QC RM REMOTE REVIEW 1ST PASS REMOTE	\$12,256.15
03/31/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC; INV 3839; INV DATE 03/31/18; MGMT RM REMOTE QC REMOTE REVIEW 1ST PASS REMOTE	\$12,728.05
<b>Total for PRACTICE SUPPORT VENDORS</b>				<b>\$35,347.95</b>

Date	Timekeeper	Type	Description	Amount
03/11/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/11/2019 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0058 for Bergonzi deposition	\$46.27
03/11/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/11/2019 Office: New York - 11XS; Room(s): 2802 CM# 33260.0058 for Bergonzi deposition	\$219.93



33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 129

Date	Timekeeper	Type	Description	Amount
03/11/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/11/2019 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0058 for Bergonzi deposition	\$274.91
03/12/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/12/2019 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0058 for Lamb deposition	\$522.33
03/12/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/12/2019 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0058 for Lamb deposition	\$75.12
03/12/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/12/2019 Office: New York - 11XS; Room(s): 2704 CM# 33260.0058 for Lamb deposition	\$137.45
03/13/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/13/2019 Office: New York - 11XS; Room(s): 2806 CM# 33260.0058 for Assured deposition (Doyle)	\$75.12
03/14/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/14/2019 Office: New York - 11XS; Room(s): 2704 CM# 33260.0058 for Assured (Gana) deposition	\$23.14

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 130

Date	Timekeeper	Type	Description	Amount
03/14/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/14/2019 Office: New York - 11XS; Room(s): 2806 CM# 33260.0058 for Assured (Gana) deposition	\$69.41
03/14/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/14/2019 Office: New York - 11XS; Room(s): 2704 CM# 33260.0058 for Assured (Gana) deposition	\$192.44
03/14/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/22/2019 190322594 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/14/2019 Office: New York - 11XS; Room(s): 2806 CM# 33260.0058 for Assured (Gana) deposition	\$412.36
03/15/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 2716 - Barak, Ehud Booked On: 03/13/2019;Event Date:03/15/2019 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022	\$412.36
03/20/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/20/2019 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 for Tabak deposition	\$46.27
03/20/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/20/2019 Office: New York - 11XS; Room(s): 2834 CM# 33260.0058 for Tabak deposition	\$37.56

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 131

Date	Timekeeper	Type	Description	Amount
03/20/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/20/2019 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 for Tabak deposition	\$274.91
03/20/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/20/2019 Office: New York - 11XS; Room(s): 2834 CM# 33260.0058 for Tabak deposition	\$164.95
03/21/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/21/2019 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 for Makhholm deposition	\$46.27
03/21/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/21/2019 Office: New York - 11XS; Room(s): 2834 CM# 33260.0058 for Makhholm deposition	\$27.76
03/21/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/21/2019 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 for Makhholm deposition	\$274.91
03/21/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/29/2019 1903292770 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/21/2019 Office: New York - 11XS; Room(s): 2834 CM# 33260.0058 for Makhholm deposition	\$164.95

33260 FOMB

Invoice 190110339

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 132

Date	Timekeeper	Type	Description	Amount
03/22/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/05/2019 1904058323 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/22/2019 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058	\$46.27
03/22/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/05/2019 1904058323 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/22/2019 Office: New York - 11XS; Room(s): 2834 CM# 33260.0058	\$27.76
03/22/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/05/2019 1904058323 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/22/2019 Office: New York - 11XS; Room(s): 2834 CM# 33260.0058	\$164.95
03/22/2019	Gregg M. Mashberg	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/05/2019 1904058323 Catering for: 0500 - Mashberg, Gregg M. Booked On: 03/05/2019;Event Date:03/22/2019 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058	\$274.91
			<b>Total for FOOD SERVICE/CONF. DINING</b>	<b>\$4,012.31</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	10,269.50
LEXIS	3,175.00
WESTLAW	16,962.00
TAXICAB/CAR SVC.	253.96
TAXI, CARFARE, MILEAGE AND PARKING	578.41
OUT OF TOWN TRANSPORTATION	773.53
OUT OF TOWN MEALS	736.74
OTHER DATABASE RESEARCH	113.50
AIRPLANE	3,331.87
LODGING	4,896.51
PRACTICE SUPPORT VENDORS	35,347.95
FOOD SERVICE/CONF. DINING	4,012.31
<b>Total Expenses</b>	<b>\$80,451.28</b>
<b>Total Amount for this Matter</b>	<b>\$1,583,382.58</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	0.10	\$78.90
205	Communications with the Commonwealth and its Representatives	3.60	\$2,840.40
206	Documents Filed on Behalf of the Board	3.10	\$2,445.90
208	Stay Matters	0.40	\$315.60
210	Analysis and Strategy	9.70	\$7,653.30
Total		17.10	\$13,491.90

33260 FOMB

Invoice 190110351

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 2

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
03/14/19	Michael A. Firestein	202	Rivera: Research PREPA budget issues at request of L. Rappaport concerning Rivera (0.20).	0.20	\$157.80
<b>Legal Research</b>				<b>0.20</b>	<b>\$157.80</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/08/19	Steve MA	204	Marrero: E-mail with O'Melveny regarding objection to Marrero lift-stay motion (0.10).	0.10	\$78.90
<b>Communications with Claimholders</b>				<b>0.10</b>	<b>\$78.90</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/14/19	Lary Alan Rappaport	205	Rivera: E-mails with P. Possinger, E. Barak, W. Sushon regarding strategy (0.10).	0.10	\$78.90
03/15/19	Lary Alan Rappaport	205	Rivera: Conference call with P. Possinger, E. Barak, W. Sushon regarding analysis and strategy of case (0.40).	0.40	\$315.60
03/15/19	Paul Possinger	205	Rivera: Call with O'Melveny regarding complaint.	0.50	\$394.50
03/15/19	Ehud Barak	205	Rivera: Call with O'Melveny regarding case status.	0.40	\$315.60
03/20/19	Lary Alan Rappaport	205	Rivera: Conference with E. Barak, P. Possinger, W. Sushon regarding analysis and strategy of case (0.40).	0.40	\$315.60
03/20/19	Ehud Barak	205	Rivera: Call with O'Melveny regarding case status.	0.50	\$394.50
03/20/19	Paul Possinger	205	Rivera: Call with O'Melveny regarding case status.	0.40	\$315.60
03/22/19	Paul Possinger	205	Rivera: Call with O'Melveny regarding Rivera Rivera response.	0.40	\$315.60
03/28/19	Lary Alan Rappaport	205	Rivera: E-mails with W. Sushon, P. Possinger, E. Barak, M. Firestein regarding extension, urgent motion, motion to dismiss (0.20).	0.20	\$157.80
03/29/19	Lary Alan Rappaport	205	Rivera: E-mails with W. Sushon, P. Possinger, M. Firestein, E. Barak regarding urgent motion, strategy for response to amended complaint (0.30).	0.30	\$236.70
<b>Communications with the Commonwealth and its Representatives</b>				<b>3.60</b>	<b>\$2,840.40</b>

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 3

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/19	Steve MA	206	Marrero: Review and revise Marrero lift-stay motion objection based on comments from O'Melveny (1.10).	1.10	\$867.90
03/06/19	Steve MA	206	Marrero: E-mail to M. Bienenstock regarding objection to Marrero lift-stay motion.	0.10	\$78.90
03/07/19	Steve MA	206	Marrero: E-mail to O'Melveny regarding status of comments to Marrero lift-stay motion objection.	0.10	\$78.90
03/08/19	Steve MA	206	Marrero: Call with E. Barak regarding objection to Marrero lift-stay motion (0.10); Finalize objection to Marrero lift-stay motion (0.90).	1.00	\$789.00
03/11/19	Michael A. Firestein	206	Marrero: Review PREPA objection to Marrero motion to lift stay (0.30).	0.30	\$236.70
03/14/19	Timothy W. Mungovan	206	Rivera: Communications with M. Firestein regarding motion to dismiss complaint (0.30).	0.30	\$236.70
03/29/19	Lary Alan Rappaport	206	Rivera: Review and revise draft urgent motion for extension (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>3.10</b>	<b>\$2,445.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
03/31/19	Maja Zerjal	208	Lift Stay: Review status of Solicitud lift-stay matter (0.30); Draft e-mail to PREPA local counsel regarding same (0.10).	0.40	\$315.60
<b>Stay Matters</b>				<b>0.40</b>	<b>\$315.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/13/19	Michael A. Firestein	210	Rivera: Review correspondences on case strategy (0.10).	0.10	\$78.90
03/13/19	Lary Alan Rappaport	210	Rivera: E-mail to P. Possinger and E. Barak regarding status and strategy for response to amended complaint (0.10).	0.10	\$78.90
03/14/19	Lary Alan Rappaport	210	Rivera: Rivera: Review Commonwealth Court records and other documents for analysis of strategy (2.00); Communications with M. Firestein regarding same (0.80); Confer with E. Barak, P. Possinger and M. Firestein regarding same (0.80).	3.60	\$2,840.40



33260 FOMB

Invoice 190110351

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
03/14/19	Michael A. Firestein	210	Rivera: Conferences with L. Rappaport on case strategy (0.60); Teleconference with P. Possinger, L. Rappaport and E. Barak on case strategy (0.20).	0.80	\$631.20
03/14/19	Paul Possinger	210	Rivera: Discuss case status with E. Barak (0.20); Call with L. Rappaport regarding same (0.80).	1.00	\$789.00
03/14/19	Ehud Barak	210	Rivera: Call with L. Rappaport regarding case status and pending issues.	0.80	\$631.20
03/15/19	Michael A. Firestein	210	Rivera: Review internal correspondence regarding case status (0.20); Conference with L. Rappaport on results of strategic call on go forward (0.20).	0.40	\$315.60
03/15/19	Lary Alan Rappaport	210	Rivera: Review materials in preparation for call with AAFAF regarding case status (0.30); E-mail to E. Barak, P. Possinger, M. Firestein regarding analysis and strategy of case (0.10); Conference with M. Firestein regarding Rivera adversary action analysis and strategy (0.20).	0.60	\$473.40
03/18/19	Michael A. Firestein	210	Rivera: Review and draft correspondence on Rivera briefing strategy (0.20).	0.20	\$157.80
03/19/19	Michael A. Firestein	210	Rivera: Review correspondences and related conference with L. Rappaport regarding same status (0.20).	0.20	\$157.80
03/20/19	Lary Alan Rappaport	210	Rivera: Conference with M. Firestein regarding status and strategy of case (0.20).	0.20	\$157.80
03/20/19	Michael A. Firestein	210	Rivera: Conference with L. Rappaport on Rivera go-forward strategy (0.20).	0.20	\$157.80
03/21/19	Lary Alan Rappaport	210	Rivera: Conference with M. Firestein regarding status and strategy of case.	0.20	\$157.80
03/28/19	Michael A. Firestein	210	Rivera: Review and revise memorandum regarding pending issues (0.30).	0.30	\$236.70
03/29/19	Michael A. Firestein	210	Rivera: Teleconference with L. Rappaport on case strategy (0.20); Review urgent motion by AAFAF on extension of time (0.20).	0.40	\$315.60
03/29/19	Timothy W. Mungovan	210	Rivera: Communications with L. Rappaport regarding responding to complaint (0.20).	0.20	\$157.80
03/30/19	Timothy W. Mungovan	210	Rivera: Communications with L. Rappaport regarding response to complaint (0.30).	0.30	\$236.70
03/30/19	Lary Alan Rappaport	210	Rivera: E-mails with T. Mungovan regarding status and strategy of case (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>9.70</b>	<b>\$7,653.30</b>

33260 FOMB

Invoice 190110351

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 5

---

**Total for Professional Services**

**\$13,491.90**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 6

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	1.70	789.00	\$1,341.30
LARY ALAN RAPPAPORT	PARTNER	6.40	789.00	\$5,049.60
MICHAEL A. FIRESTEIN	PARTNER	3.10	789.00	\$2,445.90
PAUL POSSINGER	PARTNER	2.30	789.00	\$1,814.70
TIMOTHY W. MUNGOVAN	PARTNER	0.80	789.00	\$631.20
<b>Total for PARTNER</b>		<b>14.30</b>		<b>\$11,282.70</b>
MAJA ZERJAL	ASSOCIATE	0.40	789.00	\$315.60
STEVE MA	ASSOCIATE	2.40	789.00	\$1,893.60
<b>Total for ASSOCIATE</b>		<b>2.80</b>		<b>\$2,209.20</b>
<b>Total</b>		<b>17.10</b>		<b>\$13,491.90</b>
<b>Total Amount for this Matter</b>				<b>\$13,491.90</b>

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),

Debtor.<sup>2</sup>

PROMESA  
Title III

Case No. 17 BK 4780-LTS

-----X

**COVER SHEET TO TWENTY-THIRD MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 2019**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide Professional Services  
to:

Financial Oversight and Management Board,  
as Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

---

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

<sup>2</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

Period for which compensation and reimbursement for fees and services is sought: April 1, 2019 through April 30, 2019

Amount of compensation sought as actual, reasonable and necessary: **\$1,326,174.90**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$41,318.50**

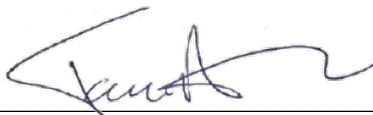
Total Amount for these Invoices: **\$1,367,493.40**

This is a:   X   monthly    interim    final application.

This is Proskauer's twenty-third monthly fee application in this case.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On May 30, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)



<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	15.70	\$12,387.30
202	Legal Research	7.10	\$5,601.90
204	Communications with Claimholders	80.00	\$63,120.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	19.30	\$15,227.70
206	Documents Filed on Behalf of the Board	143.40	\$106,343.70
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	278.70	\$218,596.80
211	Non-Working Travel Time	1.50	\$1,183.50
212	General Administration	2.20	\$594.00
217	Tax	14.50	\$11,440.50
218	Employment and Fee Applications	3.10	\$837.00
<b>Total</b>		<b>565.70</b>	<b>\$435,490.20</b>

<b>PREPA – VITOL</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
208	Stay Matters	5.40	\$4,260.60
<b>Total</b>		<b>5.40</b>	<b>\$4,260.60</b>

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.10	\$1,656.90
202	Legal Research	4.30	\$3,392.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.60	\$473.40
210	Analysis and Strategy	129.30	\$95,322.60
212	General Administration	6.20	\$1,674.00
<b>Total</b>		<b>142.50</b>	<b>\$102,519.60</b>

<b>PREPA - Receiver Motions</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	12.70	\$10,020.30
202	Legal Research	1.80	\$1,420.20
203	Hearings and Other Non-Filed Communications with the Court	4.00	\$3,156.00
204	Communications with Claimholders	12.10	\$9,546.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	13.20	\$10,414.80
206	Documents Filed on Behalf of the Board	369.80	\$291,772.20
207	Non-Board Court Filings	8.90	\$7,022.10
210	Analysis and Strategy	593.50	\$361,539.00
211	Non-Working Travel Time	2.50	\$1,972.50
212	General Administration	132.70	\$41,673.00
217	Tax	0.30	\$236.70
<b>Total</b>		<b>1,151.50</b>	<b>\$738,773.70</b>

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.10	\$78.90
206	Documents Filed on Behalf of the Board	50.50	\$39,844.50
207	Non-Board Court Filings	1.00	\$789.00
208	Stay Matters	1.00	\$789.00
210	Analysis and Strategy	3.60	\$2,840.40
<b>Total</b>		<b>57.20</b>	<b>\$45,130.80</b>

**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Chantel L. Febus	Partner	Litigation	\$789.00	4.20	\$3,313.80
Christopher O. Bell	Partner	Corporate	\$789.00	4.50	\$3,550.50
Ehud Barak	Partner	BSGR & B	\$789.00	217.10	\$171,291.90
Gregg M. Mashberg	Partner	Litigation	\$789.00	99.80	\$78,742.20
James P. Gerkis	Partner	Corporate	\$789.00	2.00	\$1,578.00
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	1.70	\$1,341.30
Jonathan E. Richman	Partner	Litigation	\$789.00	50.00	\$39,450.00
Lary Alan Rappaport	Partner	Litigation	\$789.00	44.50	\$35,110.50
Margaret A. Dale	Partner	Litigation	\$789.00	29.50	\$23,275.50
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	41.20	\$32,506.80
Martin T. Hamilton	Partner	Tax	\$789.00	1.10	\$867.90
Michael A. Firestein	Partner	Litigation	\$789.00	10.30	\$8,126.70
Paul Possinger	Partner	BSGR & B	\$789.00	165.50	\$130,579.50
Ralph C. Ferrara	Partner	Litigation	\$789.00	1.40	\$1,104.60
Richard M. Corn	Partner	Tax	\$789.00	5.60	\$4,418.40
Stephen L. Ratner	Partner	Litigation	\$789.00	0.80	\$631.20
Steven O. Weise	Partner	Corporate	\$789.00	26.90	\$21,224.10
Timothy W. Mungovan	Partner	Litigation	\$789.00	4.60	\$3,629.40
Daniel L. Forman	Senior Counsel	Corporate	\$789.00	2.00	\$1,578.00
Alex D. Silagi	Associate	Litigation	\$789.00	8.10	\$6,390.90
Brandon C. Clark	Associate	Litigation	\$789.00	74.60	\$58,859.40
Brooke H. Blackwell	Associate	Corporate	\$789.00	5.10	\$4,023.90
Christine Sherman	Associate	Tax	\$789.00	5.60	\$4,418.40
Daniel Desatnik	Associate	BSGR & B	\$789.00	205.60	\$162,218.40
Elisa Carino	Associate	Litigation	\$789.00	73.20	\$57,754.80
Elliot Stevens	Associate	BSGR & B	\$789.00	95.40	\$75,270.60
Jennifer L. Jones	Associate	Litigation	\$789.00	96.50	\$76,138.50

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura Stafford	Associate	Litigation	\$789.00	61.70	\$48,681.30
Lucy Wolf	Associate	Litigation	\$789.00	74.10	\$58,464.90
Maja Zerjal	Associate	BSGR & B	\$789.00	1.90	\$1,499.10
Matthew J. Morris	Associate	Litigation	\$789.00	27.10	\$21,381.90
Mee R. Kim	Associate	Litigation	\$789.00	33.10	\$26,115.90
Steve Ma	Associate	BSGR & B	\$789.00	5.00	\$3,945.00
Yomarie Habenicht	Associate	Tax	\$789.00	2.40	\$1,893.60
David Olener	e-Discovery Attorney	Professional Resources	\$390.00	66.00	\$25,740.00
James Kay	e-Discovery Attorney	Professional Resources	\$390.00	201.50	\$78,585.00
Yvonne O. Ike	e-Discovery Attorney	Professional Resources	\$390.00	48.70	\$18,993.00
<b>TOTAL</b>				<b>1,798.30</b>	<b>\$1,292,694.90</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Charles H. King	Legal Assistant	Litigation	\$270.00	4.10	\$1,107.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	11.10	\$2,997.00
Eamon Wizner	Legal Assistant	Litigation	\$270.00	6.00	\$1,620.00
Eric R. Chernus	Prac. Support	Professional Resources	\$270.00	25.60	\$6,912.00
Javier Sosa	Law Clerk	Litigation	\$270.00	12.90	\$3,483.00
Jesse Feldstein	Legal Assistant	Litigation	\$270.00	4.00	\$1,080.00
Joan K. Hoffman	Legal Assistant	Litigation	\$270.00	8.90	\$2,403.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	3.60	\$972.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	8.30	\$2,241.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	27.70	\$7,479.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	3.10	\$837.00
Philip Omorogbe	Law Clerk	Corporate	\$270.00	8.70	\$2,349.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
<b>TOTAL</b>				<b>124.00</b>	<b>\$33,480.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
	<b>1,922.30</b>	<b>\$1,326,174.90</b>



**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$963.31
Lexis	\$4,388.00
Lodging	\$1,517.22
Other Database Research	\$1.10
Out Of Town Meals	\$334.79
Out Of Town Transportation	\$119.63
Practice Support Vendors	\$2,813.75
Printing, Binding, Etc.	\$252.57
Reproduction	\$508.70
Telephone	\$70.00
Transcripts & Depositions	\$24,895.43
Westlaw	\$5,454.00
<b>Total</b>	<b>\$41,318.50</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,193,557.41, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$41,318.50) in the total amount of \$1,234,875.91.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	15.70	\$12,387.30
202	Legal Research	7.10	\$5,601.90
204	Communications with Claimholders	80.00	\$63,120.00
205	Communications with the Commonwealth and its Representative	19.30	\$15,227.70
206	Documents Filed on Behalf of the Board	143.40	\$106,343.70
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	278.70	\$218,596.80
211	Non-Working Travel Time	1.50	\$1,183.50
212	General Administration	2.20	\$594.00
217	Tax	14.50	\$11,440.50
218	Employment and Fee Applications	3.10	\$837.00
Total		565.70	\$435,490.20

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Ehud Barak	201	Call with Citi regarding meeting with National (0.60); Communication with P. Possinger regarding same (0.20); Communication with N. Mitchell regarding same (0.40).	1.20	\$946.80
04/04/19	Paul Possinger	201	Discuss RSA with N. Mitchell, E. Barak and Citi (0.70).	0.70	\$552.30
04/11/19	Paul Possinger	201	E-mails with Citi regarding RSA questions (0.30).	0.30	\$236.70
04/15/19	Ehud Barak	201	Call with N. Mitchell regarding RSA (0.20).	0.20	\$157.80
04/16/19	Ehud Barak	201	Call with Citi regarding RSA (0.40).	0.40	\$315.60
04/17/19	Ehud Barak	201	Call with Citi and O'Melveny regarding RSA.	1.10	\$867.90
04/23/19	Paul Possinger	201	Call with O'Melveny and Citi to prepare for RSA negotiation session (1.30); Call with K. Rifkind regarding same (0.40).	1.70	\$1,341.30
04/23/19	Ehud Barak	201	Call with K. Rifkind regarding RSA update.	0.50	\$394.50
04/24/19	Ehud Barak	201	Call with Citi regarding RSA (0.40); Call with K. Rifkind regarding same (0.20); Call with RSA parties and go through open issues (0.80).	1.40	\$1,104.60
04/24/19	Paul Possinger	201	Call with A. Figueroa regarding demand protections (0.80); Calls with E. Barak regarding comments to various documents (0.70).	1.50	\$1,183.50
04/25/19	Ehud Barak	201	Calls with N. Mitchell regarding RSA and 9019 motion (1.60); Call with A. Bielenberg regarding same (0.50); Call with D. Brownstein regarding same (0.80).	2.90	\$2,288.10
04/25/19	Elliot Stevens	201	Call with E. Barak and N. Mitchell (partial) and A. Bielenberg (partial) relating to 9019 motion (1.30).	1.30	\$1,025.70
04/25/19	Daniel Desatnik	201	Participate in Board call regarding RSA (partial attendance) (0.30).	0.30	\$236.70
04/28/19	Ehud Barak	201	Call with N. Mitchell regarding demand protections (0.40).	0.40	\$315.60
04/29/19	Paul Possinger	201	Call with Ankura, McKinsey, A. Figueroa regarding demand protections (0.70).	0.70	\$552.30
04/29/19	Daniel Desatnik	201	Discuss RSA summary with J. El Koury and Citi (0.70).	0.70	\$552.30
04/30/19	Ehud Barak	201	Call with N. Mitchell regarding RSA (0.40).	0.40	\$315.60
<b>Tasks relating to the Board and Associated Members</b>				<b>15.70</b>	<b>\$12,387.30</b>

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 3

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Elliot Stevens	202	Research relating to 9019 motion approval standards (2.10).	2.10	\$1,656.90
04/02/19	Elliot Stevens	202	Research relating to 9019 motion (2.50).	2.50	\$1,972.50
04/03/19	Elliot Stevens	202	Research relating to 9019 motion standards (0.30).	0.30	\$236.70
04/04/19	Elliot Stevens	202	Research relating to 9019 motion standards (0.40).	0.40	\$315.60
04/05/19	Elliot Stevens	202	E-mails relating to 9019 motion (0.10); Call with D. Desatnik relating to same (0.10).	0.20	\$157.80
04/08/19	Elliot Stevens	202	Research relating to 9019 motion (0.60).	0.60	\$473.40
04/18/19	Elliot Stevens	202	Research Assured claims for C. Bell (0.20); E-mails with same (0.10).	0.30	\$236.70
04/24/19	Elliot Stevens	202	Research relating to exculpation standards in 9019 motions (0.70).	0.70	\$552.30
<b>Legal Research</b>				<b>7.10</b>	<b>\$5,601.90</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Ehud Barak	204	Prepare for meeting with National (0.80); Meeting with National regarding RSA (1.20); Discuss same with P. Possinger (0.50); Communication with O'Melveny regarding same (0.30).	2.80	\$2,209.20
04/01/19	Paul Possinger	204	Meeting with National regarding RSA term sheet (1.20); Call with Kramer regarding RSA (0.40); E-mails regarding monolines' participation (0.30).	1.90	\$1,499.10
04/02/19	Paul Possinger	204	Call with RSA parties regarding initial thoughts on RSA.	1.50	\$1,183.50
04/04/19	Ehud Barak	204	Call with UCC regarding RSA.	1.60	\$1,262.40
04/04/19	Paul Possinger	204	Call with UCC regarding RSA (1.50).	1.50	\$1,183.50
04/05/19	Daniel Desatnik	204	Call with Ad Hoc Group and Assured regarding RSA (1.20).	1.20	\$946.80
04/07/19	Paul Possinger	204	Call with Kramer and Cadwalader to review comments to RSA (2.20).	2.20	\$1,735.80
04/07/19	Daniel Desatnik	204	Call with Ad Hoc Group, Assured, and O'Melveny on PREPA RSA (2.10).	2.10	\$1,656.90
04/07/19	Ehud Barak	204	Call with KL, CWT and O'Melveny regarding RSA (2.10); Follow-up call with KL (0.20).	2.30	\$1,814.70
04/10/19	Elliot Stevens	204	Conference call with team, O'Melveny, and bondholder counsel relating to PREPA RSA (1.10).	1.10	\$867.90



33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
04/10/19	Elliot Stevens	204	Conference call relating to PREPA RSA with team, O'Melveny, and bondholder counsel (1.20).	1.20	\$946.80
04/10/19	Elliot Stevens	204	Conference call relating to RSA with team, O'Melveny, and bondholder counsel (0.80).	0.80	\$631.20
04/10/19	Paul Possinger	204	Calls with Kramer and Cadwalader regarding RSA revisions.	4.20	\$3,313.80
04/11/19	Paul Possinger	204	Call with Kramer regarding RSA (0.30).	0.30	\$236.70
04/12/19	Gregg M. Mashberg	204	Correspondence with B. Natbony regarding 9019 motion (0.10).	0.10	\$78.90
04/16/19	Paul Possinger	204	Meeting with creditors regarding securitization terms, RSA, next steps.	4.30	\$3,392.70
04/16/19	Ehud Barak	204	Prepare for meeting with Assured and Ad Hoc Group regarding RSA (1.60); Participate in same (4.40); Internal follow-up regarding results of meeting (0.30).	6.30	\$4,970.70
04/17/19	Elliot Stevens	204	Conference call relating to trust structures in RSA with Citi and bondholder counsel (0.20).	0.20	\$157.80
04/18/19	Ehud Barak	204	Call with Ad Hoc Group with regarding RSA issues (0.70); Follow-up call with Citi regarding same (0.30).	1.00	\$789.00
04/21/19	Ehud Barak	204	Call regarding demand protection and RSA (1.10); Review related materials (2.30).	3.40	\$2,682.60
04/22/19	Paul Possinger	204	Call with creditors regarding demand protection term sheet.	0.80	\$631.20
04/23/19	Paul Possinger	204	Meeting with Ad Hoc Group and Assured regarding RSA and ancillary documents.	3.80	\$2,998.20
04/24/19	Elliot Stevens	204	Conference call with team, O'Melveny, and bondholder counsel relating to PREPA RSA (0.80).	0.80	\$631.20
04/24/19	Paul Possinger	204	Calls with creditors to finalize RSA documents.	1.50	\$1,183.50
04/24/19	Ehud Barak	204	Participate in demand protection call with RSA parties (0.40).	0.40	\$315.60
04/25/19	Daniel Desatnik	204	Calls with O'Melveny and creditor parties regarding RSA (1.20).	1.20	\$946.80
04/25/19	Ehud Barak	204	Call with A. Caton regarding RSA and 9019 motion (0.80).	0.80	\$631.20
04/26/19	Elliot Stevens	204	Call relating to PREPA RSA with team, O'Melveny, and bondholder counsel (partial) (0.70).	0.70	\$552.30
04/26/19	Elliot Stevens	204	Conference call relating to PREPA RSA with team, O'Melveny, and bondholder counsel (1.20).	1.20	\$946.80
04/26/19	Paul Possinger	204	Calls with creditor group regarding RSA documents (0.70); Calls with creditors regarding demand protections (1.00); E-mails with Cadwalader regarding 9019 order language (0.50).	2.20	\$1,735.80

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
04/27/19	Paul Possinger	204	Calls with creditor group and O'Melveny regarding RSA progress (1.00); Call with Cadwalader regarding 9019 motion plan (0.40).	1.40	\$1,104.60
04/27/19	Elliot Stevens	204	Call with team and bondholder counsel relating to 9019 motion (0.30).	0.30	\$236.70
04/27/19	Elliot Stevens	204	Call with team, O'Melveny and bondholder counsel relating to RSA (partial) (1.10).	1.10	\$867.90
04/28/19	Ehud Barak	204	Call with 9019 parties regarding open issues (1.20).	1.20	\$946.80
04/28/19	Paul Possinger	204	Calls with creditor group, O'Melveny regarding RSA progress (1.20).	1.20	\$946.80
04/29/19	Ehud Barak	204	Participate in RSA negotiation session with CWT, O'Melveny and KL (7.60).	7.60	\$5,996.40
04/29/19	Paul Possinger	204	Meeting with Ad Hoc Group and Assured regarding RSA documents (4.50); Call with Kramer regarding demand protections (0.60).	5.10	\$4,023.90
04/29/19	Elliot Stevens	204	Conference call with team, O'Melveny, and bondholder counsel relating to RSA and related documents (partial) (1.90).	1.90	\$1,499.10
04/30/19	Daniel Desatnik	204	Meeting with Ad Hoc Group, Assured, and O'Melveny on RSA (6.50).	6.50	\$5,128.50
04/30/19	Ehud Barak	204	Call with A. Caton regarding RSA (0.30).	0.30	\$236.70
<b>Communications with Claimholders</b>				<b>80.00</b>	<b>\$63,120.00</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Ehud Barak	205	Call with P. Friedman regarding RSA.	0.40	\$315.60
04/04/19	Ehud Barak	205	Meeting with O'Melveny regarding RSA drafting session.	3.80	\$2,998.20
04/07/19	Paul Possinger	205	Call with O'Melveny regarding comments to RSA (0.40).	0.40	\$315.60
04/07/19	Ehud Barak	205	Call with O'Melveny regarding RSA (0.20).	0.20	\$157.80
04/08/19	Paul Possinger	205	Discuss RSA revisions with O'Melveny (1.80).	1.80	\$1,420.20
04/16/19	Steve MA	205	E-mail O'Melveny regarding extension of PREPA's deadline to remove actions.	0.20	\$157.80
04/24/19	Ehud Barak	205	Calls regarding RSA (0.80); Call with O'Melveny regarding RSA and 9019 order (0.40).	1.20	\$946.80
04/26/19	Ehud Barak	205	Call with M. Dale and O'Melveny regarding 9019 motion (0.70); Call with M. Dale, Possinger, and D. Desatnik regarding same (0.30); Call with O'Melveny and CWT regarding same (2.30).	3.30	\$2,603.70

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
04/26/19	Paul Possinger	205	Call with O'Melveny regarding demand protection issues on RSA (0.80); Call with O'Melveny and Citi regarding same (0.80); Calls with O'Melveny regarding RSA issues (0.50).	2.10	\$1,656.90
04/26/19	Daniel Desatnik	205	Call with O'Melveny regarding 9019 motion procedure (1.00); Call with CWT, O'Melveny, KL on RSA and 9019 order (2.50) (partial attendance).	3.50	\$2,761.50
04/26/19	Elliot Stevens	205	Call with team and O'Melveny relating to PREPA RSA, 9019 motion and stay of other pending litigation (1.00).	1.00	\$789.00
04/29/19	Ehud Barak	205	Follow-up call with O'Melveny and P. Possinger regarding RSA negotiation session (0.80).	0.80	\$631.20
04/30/19	Paul Possinger	205	Meetings with O'Melveny and Citi regarding demand protections (0.60).	0.60	\$473.40
<b>Communications with the Commonwealth and its Representatives</b>				<b>19.30</b>	<b>\$15,227.70</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Brooke L. Blackwell	206	Revise motion to assume PPOA draft (2.90); Review reports in preparation of draft motion (0.90); Draft proposed order regarding same (0.50); E-mail with P. Possinger regarding revisions prepared and further preparation of motion (0.10).	4.40	\$3,471.60
04/02/19	Brooke L. Blackwell	206	Review materials in preparation of revisions to draft of motion to assume.	0.10	\$78.90
04/02/19	Brooke L. Blackwell	206	Revise draft of motion to assume PPOA (0.20).	0.20	\$157.80
04/02/19	Paul Possinger	206	Revise motion for procedures to assume PPOAs, attention to filing (0.50); Review and revise motion to assume ManTech contract (0.50); E-mails with K. Rifkind regarding same (0.20).	1.20	\$946.80
04/03/19	Elisa Carino	206	Draft G. Mashberg declaration in support of draft lien challenge (1.10).	1.10	\$867.90
04/03/19	Joan K. Hoffman	206	Review and revise draft PREPA lien challenge (3.40); Conduct legal research for same (3.50).	6.90	\$1,863.00
04/04/19	Elliot Stevens	206	Discuss 9019 motion research with E. Barak (0.10).	0.10	\$78.90
04/05/19	Daniel Desatnik	206	Call with E. Stevens regarding 9019 motion (0.20).	0.20	\$157.80
04/05/19	Philip Omorogbe	206	Draft stipulation, notice and order between PREPA and Commonwealth tolling statute of limitations (2.60).	2.60	\$702.00
04/05/19	Margaret A. Dale	206	Communications with G. Mashberg and E. Barak regarding 9019 motion (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
04/05/19	Paul Possinger	206	E-mails with team regarding 9019 motion (0.20).	0.20	\$157.80
04/06/19	Elliot Stevens	206	Draft edits to 9019 motion (2.40); E-mail to team regarding same (0.10).	2.50	\$1,972.50
04/08/19	Philip Omorogbe	206	Draft stipulation concerning avoidance actions claims implicating PREPA and Commonwealth.	2.10	\$567.00
04/08/19	Paul Possinger	206	Review draft 9019 motion for RSA approval (3.20).	3.20	\$2,524.80
04/09/19	Paul Possinger	206	Review comments to PPOA assumption procedures (0.60); Further review of 9019 motion, summary chart (0.50).	1.10	\$867.90
04/09/19	Martin J. Bienenstock	206	Review and revise lien challenge.	6.70	\$5,286.30
04/09/19	Philip Omorogbe	206	Draft stipulation between PREPA and Commonwealth tolling statutes of limitation on certain actions (1.30); Communication with D. Desatnik regarding same (0.20).	1.50	\$405.00
04/09/19	Elliot Stevens	206	Draft edits to 9019 motion (2.20); E-mails with team relating to same (0.20).	2.40	\$1,893.60
04/09/19	Elliot Stevens	206	Revise lien challenge (0.70); Draft edits to Wolfe declaration (0.20); E-mails with A. Wolfe regarding same (0.20).	1.10	\$867.90
04/09/19	Michael A. Firestein	206	Review joint motion on RSA by Board and others (0.20).	0.20	\$157.80
04/09/19	Daniel Desatnik	206	Revise and finalize lien challenge complaint (1.30).	1.30	\$1,025.70
04/10/19	Steven O. Weise	206	Review and revise draft pleading regarding security interests.	4.70	\$3,708.30
04/10/19	Paul Possinger	206	Review comments on PPOA assumption procedures (0.40).	0.40	\$315.60
04/10/19	Ehud Barak	206	Review and revise 9019 motion and relevant documents.	6.60	\$5,207.40
04/11/19	Paul Possinger	206	Review and revise chart summarizing RSA for 9019 motion (1.60).	1.60	\$1,262.40
04/11/19	Gregg M. Mashberg	206	Review and revise lien challenge (0.40).	0.40	\$315.60
04/13/19	Elliot Stevens	206	Draft edits to 9019 motion (0.90); E-mail to team relating to same (0.20).	1.10	\$867.90
04/14/19	Elliot Stevens	206	Draft edits to 9019 motion (0.60); E-mails to team relating to same (0.20).	0.80	\$631.20
04/14/19	Ehud Barak	206	Review and revise 9019 motion.	4.80	\$3,787.20
04/15/19	Steven O. Weise	206	Review and revise draft pleading regarding security interests.	4.70	\$3,708.30
04/15/19	Daniel Desatnik	206	Discuss 9019 motion with E. Barak (0.20); Review information for Ernst & Young regarding cash management system (0.50); Multiple communications with Ernst & Young and O'Melveny on same (0.40); Review and revise 9019 motion (2.80).	3.90	\$3,077.10
04/15/19	Paul Possinger	206	Review updated order on PPOA assumption procedures, related e-mails (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
04/16/19	Paul Possinger	206	Review final PPOA assumption procedures order (0.30).	0.30	\$236.70
04/16/19	Ehud Barak	206	Review and revise 9019 motion (3.40).	3.40	\$2,682.60
04/16/19	Paul Possinger	206	Review and revise 9019 motion per O'Melveny comments (1.80); Discuss same with team (0.40); Follow-up with O'Melveny regarding same (0.30); Review updated draft, and related e-mails (0.50).	3.00	\$2,367.00
04/16/19	Elliot Stevens	206	Draft edits to 9019 motion for E. Barak (1.30); E-mails with team relating to same (0.30); Draft further edits in line with P. Possinger comments (1.10); E-mails with team relating to same (0.20); Discuss same with E. Barak (0.10); Draft further edits in line with P. Possinger comments (0.20); E-mail same to M. Bienenstock (0.10).	3.30	\$2,603.70
04/19/19	Elliot Stevens	206	Draft edits to 9019 order (1.30); E-mail same to E. Barak and P. Possinger (0.20); Draft edits to 9019 motion (1.00).	2.50	\$1,972.50
04/19/19	Ehud Barak	206	Review and revise RSA 9019 order (2.80); Review and revise 9019 motion (3.00).	5.80	\$4,576.20
04/23/19	Paul Possinger	206	Review and revise 9019 order (1.40).	1.40	\$1,104.60
04/24/19	Ehud Barak	206	Review and revise RSA motion (2.70).	2.70	\$2,130.30
04/24/19	Elliot Stevens	206	Draft unanimous written consent for PREPA RSA (0.40); E-mail same to E. Barak (0.10); Draft edits to 9019 Motion (0.80); Discuss same with E. Barak (0.10); E-mail relating to same with team (0.10).	1.50	\$1,183.50
04/24/19	Elliot Stevens	206	Draft unanimous written consent for Board for PREPA RSA (0.40).	0.40	\$315.60
04/24/19	Elliot Stevens	206	Draft edits to 9019 motion regarding exculpation standards (0.40); E-mails same to team (0.10).	0.50	\$394.50
04/24/19	Paul Possinger	206	Review updated 9019 motion (0.40); Further revisions to 9019 order (0.60); Review O'Melveny revisions to same (0.40); E-mails with E. Barak regarding same (0.10).	1.50	\$1,183.50
04/25/19	Elliot Stevens	206	Draft edits to 9019 motion (0.10); E-mail to team (0.10).	0.20	\$157.80
04/25/19	Elliot Stevens	206	Analyze PREPA fiscal plan (0.30); Draft edits to 9019 motion (0.80); E-mails with E. Barak (0.10).	1.20	\$946.80
04/26/19	Paul Possinger	206	Call with team regarding 9019 motion (0.70); Call with Proskauer team regarding 9019 motion (0.40); Call with litigation team regarding same (0.60); Discuss incentive payments with E. Barak (0.50).	2.20	\$1,735.80

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
04/26/19	Maja Zerjal	206	Review PREPA removal extension motion and related correspondence.	0.40	\$315.60
04/26/19	Steve MA	206	Review draft motion to extend removal deadlines for PREPA.	0.50	\$394.50
04/26/19	Elliot Stevens	206	Draft e-mails to team regarding go-forward steps pursuant to RSA conference call discussions (0.40); E-mails with team relating to same (0.20); Discuss same with team (0.10); Communication with team and O'Melveny relating to same (0.30); Draft edits to 9019 motion (0.30).	1.30	\$1,025.70
04/27/19	Elliot Stevens	206	E-mails with team relating to M. Bienenstock comments to 9019 motion (0.20).	0.20	\$157.80
04/27/19	Paul Possinger	206	Revise draft 9019 order (0.70).	0.70	\$552.30
04/28/19	Ehud Barak	206	Review and revise 9019 motion (4.60).	4.60	\$3,629.40
04/28/19	Elliot Stevens	206	Draft edits to 9019 motion (1.10); Research relating to same (0.30); E-mails with team relating to same (0.20); E-mails with E. Barak relating to 9019 motion (0.20).	1.80	\$1,420.20
04/28/19	Paul Possinger	206	Review and revise motion to approve settlement (1.80).	1.80	\$1,420.20
04/28/19	Daniel Desatnik	206	Multiple correspondence with team regarding 9019 motion (2.10); Review 9019 motion (1.10); Revise same per M. Bienenstock comments (4.40); Review 9019 order (0.70); Revise 9019 motion per E. Barak and P. Possinger comments (1.20).	9.50	\$7,495.50
04/29/19	Maja Zerjal	206	Draft e-mail to S. Ma regarding removal deadline motion (0.10); Review correspondence and motion regarding same (0.20); Discuss same with S. Ma (0.10); Review revised motion (0.20).	0.60	\$473.40
04/29/19	Paul Possinger	206	Review motion to extend removal deadline, related e-mails.	0.40	\$315.60
04/29/19	Elliot Stevens	206	E-mails with team relating with 9019 motion (0.10); Discuss same with E. Barak (0.10); Discuss research relating to approval of RSA in 9019 motion with E. Barak (0.20); Research relating to 9019 approval of RSA (0.60); Draft 9019 declaration (2.30).	3.30	\$2,603.70
04/30/19	Martin J. Bienenstock	206	Review, revise, research, and draft portions of motion for approval of settlement of stay-relief rights and proofs of claim of uninsured bondholders and monoline.	5.80	\$4,576.20
04/30/19	Elliot Stevens	206	E-mails with team relating to construction of Trust Agreement for receiver motion to dismiss (0.10); Call with D. Desatnik regarding same (0.10).	0.20	\$157.80



33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
04/30/19	Elliot Stevens	206	E-mail 9019 declaration to team (0.10).	0.10	\$78.90
04/30/19	Ehud Barak	206	Review and revise 9019 order and motion (3.80).	3.80	\$2,998.20
04/30/19	Ehud Barak	206	Review and revise motion to dismiss.	3.80	\$2,998.20
04/30/19	Paul Possinger	206	Draft insert for 9019 motion (0.40).	0.40	\$315.60
04/30/19	Margaret A. Dale	206	Communications with G. Mashberg and D. Forman regarding trust agreement and tolling issues (0.50); Conference call with restructuring and litigation teams to discuss tolling issues, extension motion, RSA, 9019 motion (0.60); Meet with restructuring team to discuss RSA negotiations, extension options (0.50).	1.60	\$1,262.40
04/30/19	Gregg M. Mashberg	206	Review and revise motion to dismiss lift stay (3.80).	3.80	\$2,998.20
04/30/19	Paul Possinger	206	Review motion to dismiss (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>143.40</b>	<b>\$106,343.70</b>

#### Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
04/29/19	Brooke L. Blackwell	207	Review order approving assumption procedures (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

#### Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Paul Possinger	210	Communications with E. Barak, Citi, O'Melveny regarding RSA negotiations (1.20); Review and revise draft RSA (2.30); Discuss RSA questions with E. Barak (0.50).	4.00	\$3,156.00
04/01/19	Steven O. Weise	210	Review analysis of UCC issues.	3.30	\$2,603.70
04/02/19	Paul Possinger	210	Review draft RSA (2.30); Calls with E. Barak regarding same (0.60).	2.90	\$2,288.10
04/03/19	Timothy W. Mungovan	210	Communications with L. Rappaport, M. Firestein, P. Possinger, and E. Barak regarding certified fiscal plan for PREPA (0.30).	0.30	\$236.70
04/03/19	Paul Possinger	210	Drafting session for RSA changes with O'Melveny (6.90); Review e-mails with Syncora regarding RSA questions (0.40).	7.30	\$5,759.70
04/03/19	Steven O. Weise	210	Review security interest issues.	3.60	\$2,840.40
04/03/19	Ehud Barak	210	Attend working session on RSA (10.30); Review materials relating to pleading (1.80).	12.10	\$9,546.90
04/04/19	Daniel Desatnik	210	Review latest definitive RSA (4.20).	4.20	\$3,313.80

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
04/04/19	Ehud Barak	210	Review and revise RSA (4.80); Discuss internally multiple times with P. Possinger (1.80).	6.60	\$5,207.40
04/04/19	Steven O. Weise	210	Review security interest issues.	2.10	\$1,656.90
04/04/19	Elliot Stevens	210	Review PREPA RSA (0.10).	0.10	\$78.90
04/04/19	Philip Omorogbe	210	Communication with E. Barak regarding evaluation of proposals for PREPA's claims reconciliation agent RFP.	0.40	\$108.00
04/04/19	Paul Possinger	210	Drafting session with N. Mitchell and E. Barak regarding RSA (3.70); Review and revise updated version (2.50); Discuss with E. Barak (0.20).	6.40	\$5,049.60
04/05/19	Paul Possinger	210	Call with E. Barak regarding RSA changes (0.40); Review proposed securitization term sheet (0.20); Call with Kramer and Cadwalader regarding edits (1.30); Discuss next steps with E. Barak, N. Mitchell and K. Rifkind (1.50); E-mails with team regarding next steps (0.70).	4.10	\$3,234.90
04/05/19	Daniel Desatnik	210	Review and revise RSA (2.90).	2.90	\$2,288.10
04/05/19	Daniel Desatnik	210	Discuss RSA with E. Barak (0.20).	0.20	\$157.80
04/06/19	Philip Omorogbe	210	Draft memorandum evaluating proposals submitted regarding PREPA's claims reconciliation agent.	1.50	\$405.00
04/07/19	Steven O. Weise	210	Review draft pleadings on security interest claims.	3.20	\$2,524.80
04/07/19	Paul Possinger	210	Review changes to RSA from Kramer (1.30); E-mail to Kramer regarding initial comments (0.30).	1.60	\$1,262.40
04/07/19	Ehud Barak	210	Review and revise RSA (3.20).	3.20	\$2,524.80
04/08/19	Elliot Stevens	210	Analyze RSA chart (0.10); E-mail regarding same with E. Barak (0.10).	0.20	\$157.80
04/08/19	Elliot Stevens	210	Draft edits to RSA (4.10); E-mails with team relating to same (0.20).	4.30	\$3,392.70
04/08/19	Ehud Barak	210	Review and revise definitive RSA (3.30); Discuss with P. Possinger and M. Vicenza (1.40).	4.70	\$3,708.30
04/08/19	Daniel Desatnik	210	Review RSA from Assured (2.60); Review powerpoint summary of RSA (1.10).	3.70	\$2,919.30
04/08/19	Daniel Desatnik	210	Revise RSA PowerPoint to reflect latest RSA terms (1.30).	1.30	\$1,025.70
04/08/19	Philip Omorogbe	210	Draft analysis of responses to PREPA's Title III claims reconciliation agent RFP.	0.60	\$162.00
04/08/19	Paul Possinger	210	Review O'Melveny RSA revisions (1.30); Review Cadwalader RSA revisions (1.00); Review securitization and trust term annexes (0.70).	3.00	\$2,367.00



33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
04/09/19	Paul Possinger	210	E-mails with O'Melveny regarding various aspects of RSA (0.70); Calls with O'Melveny regarding further revisions to RSA and securitization term sheet (1.80); Call with Cadwalader regarding changes in Assured treatment (0.50); Review changes (0.20); Call with McKinsey regarding demand protections (1.10); Discuss various provisions of RSA with E. Barak (0.60); E-mails with K. Rifkind regarding RSA (0.20).	5.10	\$4,023.90
04/09/19	Daniel Desatnik	210	Revise PREPA/Commonwealth stipulation (0.40).	0.40	\$315.60
04/09/19	Steven O. Weise	210	Draft analysis of security interest issues.	3.60	\$2,840.40
04/10/19	Lary Alan Rappaport	210	Conferences with M. Firestein regarding PREPA RSA and reply brief in opposition to receiver motion (0.30).	0.30	\$236.70
04/10/19	Paul Possinger	210	Call with E. Barak regarding RSA updates (0.30).	0.30	\$236.70
04/11/19	Ehud Barak	210	Review and revise RSA and send comments to working group.	3.80	\$2,998.20
04/11/19	Paul Possinger	210	Review updated draft of RSA (0.80); Discuss with E. Barak (0.30).	1.10	\$867.90
04/12/19	Paul Possinger	210	Calls with O'Melveny regarding RSA revisions (4.20); Revise chart summarizing RSA deal (0.30); Call with Citi regarding transition charge calculation (0.30).	4.80	\$3,787.20
04/12/19	Ehud Barak	210	Call with O'Melveny regarding RSA (1.10); Review and revise RSA and exhibits (3.30).	4.40	\$3,471.60
04/12/19	Daniel Desatnik	210	Revise RSA presentation based on latest drafts of definitive RSA (6.10).	6.10	\$4,812.90
04/12/19	Maja Zerjal	210	Review PREPA removal status and deadline (0.20); Correspond with S. Ma regarding same (0.20).	0.40	\$315.60
04/12/19	Steve MA	210	E-mails to M. Zerjal regarding extension of PREPA deadline to remove actions.	0.20	\$157.80
04/13/19	Paul Possinger	210	E-mails with team to finalize RSA and 9019 motion.	0.60	\$473.40
04/14/19	Daniel Desatnik	210	Update RSA presentation to incorporate latest RSA.	4.20	\$3,313.80
04/15/19	James P. Gerkis	210	Communication with E. Barak regarding swap agreements (0.10).	0.10	\$78.90
04/15/19	Paul Possinger	210	Review e-mails regarding RSA negotiations and securitization term sheet (0.60); Discuss same with E. Barak (0.30).	0.90	\$710.10

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
04/15/19	Ehud Barak	210	Call with Government parties regarding securitization term sheet (0.30); Meeting with KL and CW regarding RSA and securitization (4.70); Communication with N. Mitchell regarding same (0.40); Review and revise RSA (3.80).	9.20	\$7,258.80
04/15/19	Elliot Stevens	210	E-mails with E. Barak relating to RSA terms (0.10); Research relating to same (2.90); E-mail to E. Barak regarding same (0.20).	3.20	\$2,524.80
04/15/19	Martin J. Bienenstock	210	Review draft of RSA (1.10); Research regarding latest adequate protection and 1129(b) opinions (4.70).	5.80	\$4,576.20
04/15/19	Ehud Barak	210	Review documents in connection with RSA (1.20).	1.20	\$946.80
04/16/19	Paul Possinger	210	Review e-mails regarding SPV bankruptcy remoteness (0.50); Discuss same with E. Barak (0.20).	0.70	\$552.30
04/16/19	Margaret A. Dale	210	Confer with G. Mashberg regarding RSA deal (0.10).	0.10	\$78.90
04/16/19	Gregg M. Mashberg	210	Teleconference with P. Possinger regarding status of RSA negotiations (0.20).	0.20	\$157.80
04/16/19	Maja Zerjal	210	Review deadlines and correspondence regarding PREPA removal of actions order.	0.20	\$157.80
04/16/19	James P. Gerkis	210	Communication with E. Stevens regarding swap agreements (0.10); Communications with C. Bell regarding swap agreements (0.30); Review swap agreement provisions (0.70).	1.10	\$867.90
04/17/19	Christopher O. Bell	210	Conferences with J. Gerkis regarding swap agreements (0.50); Review ISDAs and proofs of claim and relevant indenture provisions (2.00).	2.50	\$1,972.50
04/17/19	James P. Gerkis	210	Conferences with C. Bell regarding swap agreements (0.50).	0.50	\$394.50
04/17/19	Ehud Barak	210	Discuss RSA issues with Citi (0.50); Discuss open issues with M. Vicenza (0.30); Review and revise open issues list (1.60).	2.40	\$1,893.60
04/17/19	Elliot Stevens	210	Discuss PREPA RSA with E. Barak (0.20); Draft edits to PREPA RSA for E. Barak (1.90); E-mail same to E. Barak (0.10); Draft further edits to PREPA RSA (0.50); E-mail same to E. Barak (0.10); Call with C. Bell relating to Assured insured swaps (0.20); Research relating to Assured insured swaps (0.90); E-mail to same relating to same (0.10).	4.00	\$3,156.00

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 14

Date	Timekeeper	Task	Description	Hours	Amount
04/17/19	Gregg M. Mashberg	210	Participate in conference call with Proskauer and O'Melveny transactional lawyers regarding status of RSA negotiations (1.10).	1.10	\$867.90
04/17/19	Ralph C. Ferrara	210	Review summary regarding joint extension motion disclosing an agreement in principle for a definitive restructuring support agreement (0.30).	0.30	\$236.70
04/17/19	Paul Possinger	210	Call with O'Melveny and advisors regarding debt issues, RSA status (1.50); Review e-mails regarding same (0.70); Calls and e-mails with Proskauer and O'Melveny teams regarding joint stipulation with UCC (0.80); E-mails with G. Mashberg regarding timing (0.20).	3.20	\$2,524.80
04/18/19	Paul Possinger	210	E-mails with E. Barak regarding RSA status, comments.	0.40	\$315.60
04/18/19	James P. Gerkis	210	Review communication from C. Bell regarding analysis of interest rate swaps (0.30).	0.30	\$236.70
04/18/19	Elliot Stevens	210	E-mail to C. Bell relating to Assured insured swaps (0.10).	0.10	\$78.90
04/18/19	Christopher O. Bell	210	Review ISDAs (1.00); Draft summary of ISDAs (1.00).	2.00	\$1,578.00
04/18/19	Ehud Barak	210	Review and revise RSA (2.40).	2.40	\$1,893.60
04/18/19	Martin J. Bienenstock	210	Review draft RSA and draft portions of motion for approval.	3.60	\$2,840.40
04/19/19	Brooke L. Blackwell	210	Review e-mails regarding status of treatment of PPOs (0.20).	0.20	\$157.80
04/19/19	Ehud Barak	210	Review and revise securitization term sheet (2.10); Review and revise securitization protection relating to RSA (1.30).	3.40	\$2,682.60
04/19/19	Paul Possinger	210	E-mails with K. Rifkind regarding AMPR issues (0.40); E-mails with M. Zerjal regarding Retiree RSA (0.30).	0.70	\$552.30
04/19/19	Paul Possinger	210	Review e-mails regarding debt allowance provisions of securitization term sheet (0.40); E-mail to M. Zerjal regarding facts for 4/24 hearing status report (0.30); Review latest revisions to RSA (0.60); Call with E. Barak regarding same (1.00).	2.30	\$1,814.70
04/20/19	Paul Possinger	210	Review and comment on latest draft of RSA.	0.60	\$473.40
04/22/19	Paul Possinger	210	Review demand protections, securitization protections, RSA comments from creditors (1.30); Call with Citi, O'Melveny, Ankura regarding status of open issues (1.00); Review open issues list (0.30); Related calls and e-mails with O'Melveny and E. Barak (1.20).	3.80	\$2,998.20

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
04/22/19	Elliot Stevens	210	Discuss RSA with E. Barak (0.30); Discuss same with E. Barak and D. Desatnik (0.20); Draft tolling agreement (2.40).	2.90	\$2,288.10
04/22/19	Ehud Barak	210	Review and revise RSA (3.30); Draft RSA issues list (0.80); Call with Citi Ankura and O'Melveny regarding RSA (2.10); Call with T. Mayer regarding same (0.30); Follow-up with M. Bienenstock regarding same (0.30).	6.80	\$5,365.20
04/22/19	Margaret A. Dale	210	E-mails with G. Mashberg and P. Possinger regarding RSA negotiations (0.20).	0.20	\$157.80
04/23/19	Margaret A. Dale	210	E-mails with P. Possinger, G. Mashberg and D. Desatnik regarding RSA negotiations (0.20).	0.20	\$157.80
04/23/19	Ehud Barak	210	Meeting with Citi and O'Melveny regarding RSA (1.80); Meeting with Citi, O'Melveny, CWT and KL regarding RSA (4.40); Prepare for same (1.40).	7.60	\$5,996.40
04/23/19	Elliot Stevens	210	Draft tolling agreement for E. Barak (0.80); E-mails with team relating to same (0.20).	1.00	\$789.00
04/23/19	Elliot Stevens	210	E-mails with team and O'Melveny relating to RSA meeting (0.30); Logistical support for RSA meeting (0.30).	0.60	\$473.40
04/23/19	Paul Possinger	210	Review changes to securitization protections (0.60); Discuss same with E. Barak (0.30); Review updated documents after creditor meeting (0.60); Review e-mails regarding demand protections (0.20).	1.70	\$1,341.30
04/24/19	Paul Possinger	210	Review several rounds of revisions to RSA, various ancillary term sheets (2.20); Related e-mails with creditor counsel (0.40); Review status of joinders (0.30); Review tolling agreement (0.60).	3.50	\$2,761.50
04/24/19	Daniel Desatnik	210	Review RSA for issues (5.20); Review securitization term sheet (0.90).	6.10	\$4,812.90
04/24/19	Steven O. Weise	210	Review issues on language of agreement for resolution of claims.	1.70	\$1,341.30
04/24/19	Ehud Barak	210	Revise securitization term sheet (0.80); Review securitization protection (0.60); Communication with P. Possinger regarding RSA (0.10); Review and revise fiscal plan (3.80).	5.30	\$4,181.70

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
04/25/19	Paul Possinger	210	Review several rounds of revisions of RSA documents (2.20); Discuss same with E. Barak (0.80); E-mails with K. Rifkind and O'Melveny regarding publication of RSA, additional parties (0.40).	3.40	\$2,682.60
04/25/19	Daniel Desatnik	210	Call with E. Barak and P. Possinger on RSA (0.40); Review RSA (2.30); Multiple discussions with E. Barak on same (2.50); Draft summary of RSA (1.20).	6.40	\$5,049.60
04/25/19	Ehud Barak	210	Calls with P. Possinger regarding RSA (0.80); Review and revise tolling agreement, securitization protection and term sheet (4.80).	5.60	\$4,418.40
04/26/19	Paul Possinger	210	Call with AFT regarding status (1.00); E-mail to K. Rifkind regarding same, and AMPR issues (0.30).	1.30	\$1,025.70
04/26/19	Ehud Barak	210	Review and revise RSA and related term sheets (5.80).	5.80	\$4,576.20
04/26/19	Paul Possinger	210	Review revisions to RSA documents (1.00).	1.00	\$789.00
04/27/19	Paul Possinger	210	Review comments to RSA documents (1.20); Discuss same with E. Barak (0.90).	2.10	\$1,656.90
04/27/19	Paul Possinger	210	E-mails with M. Zerjal regarding retiree committee and AFSCME term sheets (0.20); Review revisions to same (0.20).	0.40	\$315.60
04/27/19	Ehud Barak	210	Review and revise RSA and ancillary agreements.	3.80	\$2,998.20
04/28/19	Paul Possinger	210	Calls with E. Barak regarding RSA-related motions (0.80); E-mails with same regarding same (0.40).	1.20	\$946.80
04/29/19	Paul Possinger	210	Calls with E. Barak regarding status of RSA documents (0.70); Review updated versions of RSA, securitization term sheet, order (1.10); Review and revise summary of RSA (0.30); Review e-mails regarding tolling issues (0.30); Review 9019 order revisions (0.20).	2.60	\$2,051.40
04/29/19	Martin J. Bienenstock	210	Review current draft of RSA and proposed order (1.80); Revised proposed order (1.30); Conference with T. Mayer regarding order (0.60).	3.70	\$2,919.30
04/29/19	Margaret A. Dale	210	E-mails with P. Possinger, E. Barak and D. Desatnik regarding tolling issues in RSA deal (0.40).	0.40	\$315.60
04/29/19	Ehud Barak	210	Review and revise RSA and ancillary agreements (5.80).	5.80	\$4,576.20
04/29/19	Daniel Desatnik	210	Review FOMB RSA summary (0.80); Discuss same with E. Barak and P. Possinger (0.20).	1.00	\$789.00

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 17

Date	Timekeeper	Task	Description	Hours	Amount
04/29/19	Gregg M. Mashberg	210	Correspondence with P. Possinger, E. Barak and M. Dale regarding RSA (0.30).	0.30	\$236.70
04/30/19	Ehud Barak	210	Review and revise RSA (5.70).	5.70	\$4,497.30
04/30/19	Paul Possinger	210	Review Syncora issues (0.40); Review updated demand protections (0.50); Review e-mails regarding tolling (0.30); Call with litigation team regarding same (0.50); Discuss summary of RSA with D. Desatnik (0.40); Several calls regarding demand protections, securitization protections (1.50); Review updated securitization protections (0.20); Discuss deal points with M. Bienenstock (0.20).	4.00	\$3,156.00
04/30/19	Steve MA	210	Review e-mail regarding Retiree Committee term sheet.	0.10	\$78.90
04/30/19	Elliot Stevens	210	Conference call with team relating to tolling and RSA pleadings (0.60).	0.60	\$473.40
04/30/19	Daniel Desatnik	210	Correspondence with D. Forman regarding tolling of PREPA statute of limitations (0.30); Call with team on same (0.70).	1.00	\$789.00
04/30/19	Paul Possinger	210	Call with K. Rifkind regarding COR issues (0.40); Review and revise term sheet and RSA (1.20); E-mail to M. Bienenstock regarding same (0.30).	1.90	\$1,499.10
04/30/19	Gregg M. Mashberg	210	Teleconference with P. Possinger, D. Forman, M. Dale regarding RSA (0.30); Correspondence with D. Forman, et al. regarding RSA (0.20); Teleconference with E. McKeen regarding strategy (0.20); Correspondence with M. Dale regarding strategy regarding RSA (0.10); Teleconference with M. Dale, E. Barak, P. Possinger regarding RSA strategy (0.60).	1.40	\$1,104.60
04/30/19	Daniel L. Forman	210	Correspondence regarding PREPA tolling (0.60); Call regarding PREPA tolling (0.40); Review PREPA trust agreement and indenture (1.00).	2.00	\$1,578.00
<b>Analysis and Strategy</b>				<b>278.70</b>	<b>\$218,596.80</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
04/30/19	Paul Possinger	211	Travel to NY for PREPA RSA meetings (Total travel time is 3.00 hours).	1.50	\$1,183.50
<b>Non-Working Travel Time</b>				<b>1.50</b>	<b>\$1,183.50</b>

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 18

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/03/19	Lawrence T. Silvestro	212	Review and revise record and legal citations in PREPA lien challenge (0.90).	0.90	\$243.00
04/24/19	Christopher M. Tarrant	212	Review additional RSA (0.40); Update master PREPA RSA chart (0.70); E-mail communications with E. Barak regarding same (0.20).	1.30	\$351.00
<b>General Administration</b>				<b>2.20</b>	<b>\$594.00</b>

**Tax -- 217**

Date	Timekeeper	Task	Description	Hours	Amount
04/10/19	Christine Sherman	217	Review tax authority regarding utility securitization transactions.	0.70	\$552.30
04/10/19	Richard M. Corn	217	Review of tax law on restructuring options (0.90); Review of term sheet (0.30).	1.20	\$946.80
04/11/19	Yomarie Habenicht	217	Review of material received regarding debt/equity tax issue, including term sheet.	2.40	\$1,893.60
04/11/19	Elliot Stevens	217	Communication with Y. Habenicht relating to PREPA transformation (0.10).	0.10	\$78.90
04/11/19	Richard M. Corn	217	Review of tax law on restructuring options (0.70); Review of term sheet (0.30).	1.00	\$789.00
04/11/19	Martin T. Hamilton	217	Review revised structure (0.80); Communication regarding same with M. Habenicht and R. Corn (0.30).	1.10	\$867.90
04/12/19	Richard M. Corn	217	Review of tax law on restructuring options (0.50); Review of term sheet (0.50).	1.00	\$789.00
04/15/19	Richard M. Corn	217	Review of authorities on securitization and tax-free bonds (1.10).	1.10	\$867.90
04/15/19	Christine Sherman	217	Review RSA term sheet.	0.30	\$236.70
04/17/19	Richard M. Corn	217	Review of authorities on securitization and tax-free bonds (1.30).	1.30	\$1,025.70
04/18/19	Christine Sherman	217	Research regarding subsidy payments on qualified bonds.	3.00	\$2,367.00
04/29/19	Christine Sherman	217	Research regarding subsidy payments on qualified bonds.	1.30	\$1,025.70
<b>Tax</b>				<b>14.50</b>	<b>\$11,440.50</b>



33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 19

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Natasha Petrov	218	Analyze December part 2 invoice for interim fee application.	0.30	\$81.00
04/02/19	Natasha Petrov	218	Analyze invoices for interim fee application.	0.70	\$189.00
04/04/19	Natasha Petrov	218	Revise fifth interim fee application.	0.60	\$162.00
04/05/19	Natasha Petrov	218	Revise fifth interim fee application.	0.20	\$54.00
04/09/19	Natasha Petrov	218	Revise fifth interim fee application.	0.30	\$81.00
04/12/19	Natasha Petrov	218	Review December Part 2 invoice regarding certain entries in connection with Proskauer fifth interim fee application.	0.30	\$81.00
04/19/19	Natasha Petrov	218	Analyze January invoice for Proskauer fifth interim fee application.	0.40	\$108.00
04/23/19	Natasha Petrov	218	Review January invoice regarding certain entries in connection with Proskauer fifth interim fee application.	0.30	\$81.00
<b>Employment and Fee Applications</b>				<b>3.10</b>	<b>\$837.00</b>

**Total for Professional Services** **\$435,490.20**

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 20

### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHRISTOPHER O. BELL	PARTNER	4.50	789.00	\$3,550.50
EHUD BARAK	PARTNER	181.20	789.00	\$142,966.80
GREGG M. MASHBERG	PARTNER	7.30	789.00	\$5,759.70
JAMES P. GERKIS	PARTNER	2.00	789.00	\$1,578.00
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MARGARET A. DALE	PARTNER	2.70	789.00	\$2,130.30
MARTIN J. BIENENSTOCK	PARTNER	25.60	789.00	\$20,198.40
MARTIN T. HAMILTON	PARTNER	1.10	789.00	\$867.90
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
PAUL POSSINGER	PARTNER	140.10	789.00	\$110,538.90
RALPH C. FERRARA	PARTNER	0.30	789.00	\$236.70
RICHARD M. CORN	PARTNER	5.60	789.00	\$4,418.40
STEVEN O. WEISE	PARTNER	26.90	789.00	\$21,224.10
TIMOTHY W. MUNGOVAN	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>398.10</b>		<b>\$314,100.90</b>
DANIEL L. FORMAN	SENIOR COUNSEL	2.00	789.00	\$1,578.00
<b>Total for SENIOR COUNSEL</b>		<b>2.00</b>		<b>\$1,578.00</b>
BROOKE L. BLACKWELL	ASSOCIATE	5.10	789.00	\$4,023.90
CHRISTINE SHERMAN	ASSOCIATE	5.30	789.00	\$4,181.70
DANIEL DESATNIK	ASSOCIATE	67.90	789.00	\$53,573.10
ELISA CARINO	ASSOCIATE	1.10	789.00	\$867.90
ELLIOT STEVENS	ASSOCIATE	60.30	789.00	\$47,576.70
MAJA ZERJAL	ASSOCIATE	1.60	789.00	\$1,262.40
STEVE MA	ASSOCIATE	1.00	789.00	\$789.00
YOMARIE HABENICHT	ASSOCIATE	2.40	789.00	\$1,893.60
<b>Total for ASSOCIATE</b>		<b>144.70</b>		<b>\$114,168.30</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.30	270.00	\$351.00
JOAN K. HOFFMAN	LEGAL ASSISTANT	6.90	270.00	\$1,863.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	0.90	270.00	\$243.00
NATASHA PETROV	LEGAL ASSISTANT	3.10	270.00	\$837.00
<b>Total for LEGAL ASSISTANT</b>		<b>12.20</b>		<b>\$3,294.00</b>
PHILIP OMOROGBE	LAW CLERK	8.70	270.00	\$2,349.00
<b>Total for LAW CLERK</b>		<b>8.70</b>		<b>\$2,349.00</b>
<b>Total</b>		<b>565.70</b>		<b>\$435,490.20</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
04/01/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.00
04/01/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.40
04/01/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
04/01/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.00
04/03/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$7.80
04/03/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.40

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 21

Date	Timekeeper	Type	Description	Amount
04/04/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
04/04/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.70
04/04/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.60
04/04/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$6.50
04/04/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.10
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.70
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.70
04/04/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.60
04/05/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$1.60
04/05/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
04/05/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.60
04/05/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
04/05/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.50
04/05/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.40
04/09/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.40
04/09/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.60
04/09/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
04/09/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
04/09/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.70
04/17/2019	Christopher O. Bell	REPRODUCTION	REPRODUCTION	\$9.40
04/17/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
04/17/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
04/17/2019	Christopher O. Bell	REPRODUCTION	REPRODUCTION	\$0.50
04/17/2019	Christopher O. Bell	REPRODUCTION	REPRODUCTION	\$1.70
04/17/2019	Christopher O. Bell	REPRODUCTION	REPRODUCTION	\$2.80
04/17/2019	Christopher O. Bell	REPRODUCTION	REPRODUCTION	\$5.30
04/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.70
04/19/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.20
04/22/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
04/23/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
04/23/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.00
04/23/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.20
04/23/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
04/23/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$7.00
04/23/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$8.00
04/23/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$18.00
04/23/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
04/23/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
04/23/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
04/24/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
04/24/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.30
04/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$10.50
04/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$32.20
04/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.40
04/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.40
04/26/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.80
04/29/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
04/29/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.90
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.80
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.90
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$7.00
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.40

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 22

Date	Timekeeper	Type	Description	Amount
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.00
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.30
04/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.30
04/29/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
04/29/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$8.10
04/29/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
04/29/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
<b>Total for REPRODUCTION</b>				<b>\$205.70</b>

Date	Timekeeper	Type	Description	Amount
04/01/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$83.00
04/02/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$81.00
04/02/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$38.00
04/03/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$176.00
04/04/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$79.00
04/15/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,111.00
04/16/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$81.00
04/18/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$243.00
04/21/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$247.00
04/24/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$97.00
04/24/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$654.00
04/25/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$89.00
04/28/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$320.00
<b>Total for LEXIS</b>				<b>\$3,299.00</b>

33260 FOMB

Invoice 190112596

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 23

Date	Timekeeper	Type	Description	Amount
04/30/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to/from New York City re PREPA RSA meetings on 04/30/2019	\$28.12
04/30/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi XYZ Invoice:1682376Voucher:9042930 942 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 04/30/19 09:30 <b>Total for OUT OF TOWN TRANSPORTATION</b>	\$66.51       <b>\$94.63</b>

Date	Timekeeper	Type	Description	Amount
04/30/2019	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Paul Possinger Late night dinner re travel to/from New York City re PREPA RSA meetings. Paul Possinger, Ehud Barak <b>Total for OUT OF TOWN MEALS</b>	\$125.70      <b>\$125.70</b>

Date	Timekeeper	Type	Description	Amount
04/30/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel to/from New York City re PREPA RSA meetings.	\$928.31
04/30/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Travel to/from New York City re PREPA RSA meetings. <b>Total for AIRPLANE</b>	\$35.00   <b>\$963.31</b>

Date	Timekeeper	Type	Description	Amount
04/30/2019	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging re travel to/from New York City re PREPA RSA meetings. <b>Total for LODGING</b>	\$902.04   <b>\$902.04</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	205.70
LEXIS	3,299.00
OUT OF TOWN TRANSPORTATION	94.63
OUT OF TOWN MEALS	125.70
AIRPLANE	963.31
LODGING	902.04
<b>Total Expenses</b>	<b>\$5,590.38</b>
<b>Total Amount for this Matter</b>	<b>\$441,080.58</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 1

---

Summary of Time Billed by Task		Hours	Value
208	Stay Matters	5.40	\$4,260.60
Total		5.40	\$4,260.60

## Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
04/05/19	Lary Alan Rappaport	208	E-mails with J. Levitan and S. Ma regarding Vitol inquiry about stipulation for leave to file counterclaim and draft stipulation (0.20); Review draft stipulation revisions (0.20).	0.40	\$315.60
04/05/19	Steve MA	208	Review and comment on Vitol lift-stay stipulation.	0.50	\$394.50
04/05/19	Jeffrey W. Levitan	208	E-mail with B. Storchlic regarding lift-stay stipulation (0.10); Review draft stipulation (0.20); E-mail with S. Ma, L. Rappaport regarding stipulation (0.30); E-mail with L. Rappaport regarding stipulation (0.10); Review stipulation revisions (0.20).	0.90	\$710.10
04/09/19	Steve MA	208	Finalize stipulation to lift stay for Vitol action (0.10); E-mail to PREPA counsel for review (0.10).	0.20	\$157.80
04/15/19	Steve MA	208	E-mail PREPA local counsel regarding Vitol lift-stay stipulation.	0.10	\$78.90
04/15/19	Jeffrey W. Levitan	208	E-mails with S. Ma regarding lift-stay stipulation.	0.20	\$157.80
04/16/19	Steve MA	208	Finalize comments to Vitol lift-stay stipulation (0.30); E-mail same to Skadden (0.10).	0.40	\$315.60
04/18/19	Steve MA	208	Review comments to Vitol lift-stay stipulation.	0.30	\$236.70
04/19/19	Steve MA	208	Finalize draft lift-stay stipulation for Vitol (0.10); E-mail same to Board counsel (0.10).	0.20	\$157.80
04/22/19	Jeffrey W. Levitan	208	Review comments to lift-stay stipulation (0.20); E-mail with S. Ma regarding revisions (0.10); Review S. Ma e-mail regarding stipulation (0.10).	0.40	\$315.60
04/22/19	Steve MA	208	Further revise draft Vitol lift-stay stipulation.	0.80	\$631.20
04/22/19	Steve MA	208	Finalize and distribute to Skadden Vitol lift-stay stipulation.	0.30	\$236.70
04/24/19	Jeffrey W. Levitan	208	Review revised lift-stay stipulation (0.10); E-mail S. Ma regarding revised stipulation (0.10).	0.20	\$157.80
04/24/19	Steve MA	208	Finalize lift-stay stipulation for Vitol actions.	0.50	\$394.50
<b>Stay Matters</b>				<b>5.40</b>	<b>\$4,260.60</b>
<b>Total for Professional Services</b>					<b>\$4,260.60</b>



33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	1.70	789.00	\$1,341.30
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
<b>Total for PARTNER</b>		<b>2.10</b>		<b>\$1,656.90</b>
STEVE MA	ASSOCIATE	3.30	789.00	\$2,603.70
<b>Total for ASSOCIATE</b>		<b>3.30</b>		<b>\$2,603.70</b>
	<b>Total</b>	<b>5.40</b>		<b>\$4,260.60</b>
	<b>Total Amount for this Matter</b>			<b>\$4,260.60</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	2.10	\$1,656.90
202	Legal Research	4.30	\$3,392.70
205	Communications with the Commonwealth and its Representatives	0.60	\$473.40
210	Analysis and Strategy	129.30	\$95,322.60
212	General Administration	6.20	\$1,674.00
Total		142.50	\$102,519.60

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/03/19	Jonathan E. Richman	201	Teleconference with A. Figueroa regarding discovery responses (0.20); Teleconference with J. El Koury regarding discovery responses (0.10); Review clients' comments on discovery responses (0.20).	0.50	\$394.50
04/17/19	Chantel L. Febus	201	Communication with J. Richman, M. Firestein, R. Kim, and client regarding strategic issues.	0.70	\$552.30
04/19/19	Chantel L. Febus	201	Discussions with K. Rifkind, J. El Koury, T. Mungovan regarding issues of defense in UTIER CBA.	0.30	\$236.70
04/25/19	Laura Stafford	201	Communications with team and with H. Bauer regarding retention of vendor (0.60).	0.60	\$473.40
<b>Tasks relating to the Board and Associated Members</b>				<b>2.10</b>	<b>\$1,656.90</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Matthew J. Morris	202	Review of materials from Contract Clause cases and development of outline of proof in light of same (1.00); Review and revise proposed instructions regarding strategic case issues in light of same (1.00).	2.00	\$1,578.00
04/19/19	Matthew J. Morris	202	Analyze Contract Clause case law on events since enactment of challenged legislation.	2.30	\$1,814.70
<b>Legal Research</b>				<b>4.30</b>	<b>\$3,392.70</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/17/19	Laura Stafford	205	Communications with O'Melveny regarding discovery production (0.20); Conference with J. Richman regarding same (0.10).	0.30	\$236.70
04/18/19	Laura Stafford	205	Communications with O'Melveny team regarding production (0.30).	0.30	\$236.70
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.60</b>	<b>\$473.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Jonathan E. Richman	210	Draft strategy outline.	2.20	\$1,735.80
04/02/19	Matthew J. Morris	210	Revise responses to requests to admit and interrogatories.	2.00	\$1,578.00
04/02/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding discovery responses (0.30); Communication with B. Rosen regarding discovery responses (0.10); Review and revise discovery responses (1.40); Communication with C. Febus regarding case strategy (0.10).	1.90	\$1,499.10
04/02/19	Jonathan E. Richman	210	Draft and review e-mails regarding strategy issues.	0.20	\$157.80
04/02/19	Martin J. Bienenstock	210	Review and revise responses to interrogatories propounded by UTIER (3.60); Review and revise responses to requests for admissions propounded by UTIER (3.80).	7.40	\$5,838.60
04/03/19	Matthew J. Morris	210	E-mails with J. Richman, C. Febus and team regarding development of strategic issues and evidence (0.70); Conference with J. Richman regarding case strategy and defense issues (0.20).	0.90	\$710.10
04/03/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding case strategy and defense (0.20); Conference with M. Morris regarding e-mails with defense team regarding case strategy and defense (0.20); Review materials for case strategy and defense (2.80).	3.20	\$2,524.80
04/03/19	Michael A. Firestein	210	Review and draft memoranda in UTIER action regarding case strategy (0.50).	0.50	\$394.50
04/03/19	Timothy W. Mungovan	210	Communications with J. Richman, C. Febus, G. Mashberg, M. Morris, and L. Stafford regarding discovery responses (0.30).	0.30	\$236.70
04/03/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding discovery responses (0.20).	0.20	\$157.80
04/04/19	Jonathan E. Richman	210	Review materials for defense strategy.	2.40	\$1,893.60
04/05/19	Paul Possinger	210	Review responses to interrogatories and RFA responses.	0.60	\$473.40
04/08/19	Matthew J. Morris	210	Comment on revisions to responses to requests to admit.	0.20	\$157.80
04/08/19	Jonathan E. Richman	210	Revise discovery responses (0.60); Draft and review e-mails with A. Figueroa and defense team regarding discovery responses (0.30).	0.90	\$710.10
04/08/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding co-defendants' discovery responses.	0.10	\$78.90

Date	Timekeeper	Task	Description	Hours	Amount
04/09/19	Matthew J. Morris	210	Review and comment on Governor's and AAFAF's draft discovery responses.	0.80	\$631.20
04/09/19	Jonathan E. Richman	210	Review co-defendants' drafts of discovery responses (1.60); Draft and review e-mails with M. Morris, L. Stafford regarding co-defendants' drafts of discovery responses (0.20).	1.80	\$1,420.20
04/09/19	Laura Stafford	210	Review and analyze draft discovery responses (0.60).	0.60	\$473.40
04/10/19	Jonathan E. Richman	210	Communication with M. Morris regarding discovery responses (0.10); Review draft of governmental defendants' discovery responses (0.90); Draft and review e-mails with defense team regarding discovery responses (0.20).	1.20	\$946.80
04/11/19	Matthew J. Morris	210	Review and comment on O'Melveny's comments regarding interrogatory responses.	0.30	\$236.70
04/11/19	Jonathan E. Richman	210	Draft and review e mails with defense team regarding discovery responses.	0.30	\$236.70
04/12/19	Matthew J. Morris	210	Revise interrogatory responses.	0.30	\$236.70
04/12/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding discovery responses (0.20); Review revisions to discovery responses (0.40).	0.60	\$473.40
04/12/19	Laura Stafford	210	Review draft discovery responses (0.60); Communications with A. Figueroa regarding same (0.20).	0.80	\$631.20
04/15/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding discovery responses (0.30); Teleconference with L. Stafford regarding discovery responses (0.10); Review and finalize discovery responses (1.40).	1.80	\$1,420.20
04/15/19	Laura Stafford	210	Finalize and serve discovery responses (1.50); Conference with J. Richman regarding same (0.10).	1.60	\$1,262.40
04/15/19	Chantel L. Febus	210	E-mails with J. Richman regarding UTIER strategic issues.	0.20	\$157.80
04/16/19	Chantel L. Febus	210	Review J. Richman outline regarding summary of issues in UTIER v. PREPA.	0.20	\$157.80
04/16/19	Jonathan E. Richman	210	Draft memorandum regarding strategy issues (1.40); Teleconferences with R. Kim regarding strategy issues (0.30).	1.70	\$1,341.30
04/16/19	Michael A. Firestein	210	Review strategic analysis on defense issues (0.30); Draft memorandum on same (0.10).	0.40	\$315.60
04/16/19	Gregg M. Mashberg	210	Review correspondence regarding strategic case issues (0.20).	0.20	\$157.80

Date	Timekeeper	Task	Description	Hours	Amount
04/16/19	Mee R. Kim	210	Teleconferences with J. Richman regarding litigation strategy in UTIER CBA case (0.30); Review strategy outline regarding same (0.30); E-mails with J. Richman regarding same (0.20); E-mails with J. Richman, M. Firestein, C. Febus and litigation team regarding same (0.20).	1.00	\$789.00
04/17/19	Mee R. Kim	210	E-mails with J. Richman, M. Firestein, C. Febus and litigation team regarding litigation strategy in UTIER CBA case.	0.30	\$236.70
04/17/19	Gregg M. Mashberg	210	Draft analysis regarding evidence for trial presentation (2.20); Correspondence with J. Richman and M. Morris regarding same (0.50); Teleconference with J. Richman regarding same (0.20); Conference with M. Firestein regarding same (0.30).	3.20	\$2,524.80
04/17/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding strategy issues (0.40); Teleconference with G. Mashberg regarding case strategy (0.20); Communication with M. Morris regarding case strategy (0.10).	0.70	\$552.30
04/17/19	Jonathan E. Richman	210	Teleconference with L. Stafford regarding document production.	0.10	\$78.90
04/17/19	Michael A. Firestein	210	Teleconference with G. Mashberg on UTIER strategic issues (0.30); Review and draft memorandums on case approach for strategic issues (0.20).	0.50	\$394.50
04/18/19	Matthew J. Morris	210	Analysis of evidentiary issues in connection with Contract Clause claim.	0.40	\$315.60
04/19/19	Michael A. Firestein	210	Review and draft correspondence on Contract Clause evidence (0.20).	0.20	\$157.80
04/19/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding discovery issues.	0.20	\$157.80
04/19/19	Jonathan E. Richman	210	Review research regarding defense strategy.	0.70	\$552.30
04/19/19	Chantel L. Febus	210	Communication with M. Firestein regarding UTIER CBA strategic issues.	0.30	\$236.70
04/22/19	Chantel L. Febus	210	E-mail with J. Richman and R. Kim regarding UTIER CBA strategic issues.	0.30	\$236.70
04/22/19	Mee R. Kim	210	E-mails with J. Richman, M. Firestein, C. Febus and Board advisor regarding litigation strategy in UTIER CBA case.	0.50	\$394.50
04/22/19	Jonathan E. Richman	210	Communication with M. Morris regarding defense strategy (0.10); Draft and review e-mails with C. Febus and R. Kim regarding strategy (0.30).	0.40	\$315.60
04/23/19	Matthew J. Morris	210	Call with J. Richman, G. Mashberg et al. regarding case strategy (0.70); Related research in connection with same (0.80).	1.50	\$1,183.50

Date	Timekeeper	Task	Description	Hours	Amount
04/23/19	Jonathan E. Richman	210	Review materials regarding defense strategy (3.10); Conference with G. Mashberg, M. Morris, L. Stafford, R. Kim, et al. regarding defense strategy (0.70).	3.80	\$2,998.20
04/23/19	Gregg M. Mashberg	210	Participate in conference call with J. Richman, C. Febus, M. Morris, et al. regarding strategic case issues (0.70); Prepare for call (0.30).	1.00	\$789.00
04/23/19	Laura Stafford	210	Participate in portion of call with J. Richman, G. Mashberg, et al. regarding strategic case issues (0.50).	0.50	\$394.50
04/23/19	Mee R. Kim	210	E-mails with J. Richman, C. Febus, G. Mashberg, M. Morris and L. Stafford regarding litigation strategy in UTIER CBA case (1.00); Teleconference with J. Richman, G. Mashberg, M. Morris, L. Stafford, regarding same (0.70); E-mail J. Richman and G. Mashberg regarding same (0.20).	1.90	\$1,499.10
04/23/19	Chantel L. Febus	210	Communication with R. Kim regarding UTIER v. PREPA strategic issues.	0.10	\$78.90
04/23/19	Chantel L. Febus	210	Conference with J. Richman, G. Mashberg et al. regarding UTIER CBA strategic issues.	0.70	\$552.30
04/23/19	Chantel L. Febus	210	Discussion with advisor regarding UTIER v. PREPA strategic issues.	0.30	\$236.70
04/24/19	Jonathan E. Richman	210	Review materials regarding defense strategy.	0.90	\$710.10
04/25/19	Matthew J. Morris	210	Review and comment on UTIER's document production (4.00); Conference with J. Richman regarding same (0.10).	4.10	\$3,234.90
04/25/19	Jonathan E. Richman	210	Teleconference with R. Kim regarding strategy issues (0.20); Review materials regarding defense strategy (0.60).	0.80	\$631.20
04/25/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford, M. Morris regarding discovery issues (0.40); Review plaintiff's discovery responses (1.80); Conference with M. Morris regarding plaintiff's discovery responses (0.10).	2.30	\$1,814.70
04/25/19	Gregg M. Mashberg	210	Correspondence with J. Richman and L. Stafford regarding translations (0.10); Correspondence with J. Richman and L. Stafford regarding strategic case issues (0.10); Reviewing background materials regarding preparations for meeting regarding case strategy (0.20); Review legal research regarding Contract Clause (0.40); Review correspondence regarding UTIER document response (0.20).	1.00	\$789.00



33260 FOMB

Invoice 190112607

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
04/25/19	Michael A. Firestein	210	Review and draft strategic correspondence on strategic issues in UTIER (0.60).	0.60	\$473.40
04/25/19	Javier Sosa	210	Analyze plaintiff's responses to Board request for production (2.50); Communication with e-Discovery regarding document issues (0.50).	3.00	\$810.00
04/25/19	Mee R. Kim	210	E-mails with C. Febus and Board advisor regarding litigation strategy in UTIER CBA case (0.30); Draft memorandum regarding same (1.20); E-mails with C. Febus regarding same (0.30); Teleconference with C. Febus regarding same (0.20); E-mails with J. Richman, G. Mashberg, C. Febus, M. Morris, and L. Stafford regarding same (0.30); Teleconferences with J. Richman regarding same (0.20).	2.50	\$1,972.50
04/25/19	Chantel L. Febus	210	Review notes from call regarding strategic issues.	0.30	\$236.70
04/25/19	Chantel L. Febus	210	E-mails with M. Firestein, T. Mungovan, R. Kim regarding strategic issues.	0.80	\$631.20
04/26/19	Mee R. Kim	210	E-mails with J. Richman, G. Mashberg, M. Morris, and L. Stafford regarding litigation strategy in UTIER CBA case (0.50); E-mails with J. Richman regarding same (0.10); Prepare for meeting on April 29 with litigation team and Board advisors regarding same (0.30).	0.90	\$710.10
04/26/19	Javier Sosa	210	Discuss with M. Morris regarding drafting of request for admissions.	0.30	\$81.00
04/26/19	Laura Stafford	210	Communications with G. Mashberg and team regarding strategic case issues (0.30).	0.30	\$236.70
04/26/19	Laura Stafford	210	Communications with G. Mashberg and R. Kim regarding retention of vendor.	0.30	\$236.70
04/26/19	Matthew J. Morris	210	Draft requests to admit (2.80); Discuss same with J. Richman (0.20); Discuss same with J. Sosa (0.30); Analyze UTIER's document production (0.60).	3.90	\$3,077.10
04/26/19	Gregg M. Mashberg	210	Review and comment on memorandum in preparation for case strategy session (0.80); Correspondence with L. Stafford regarding same (0.10).	0.90	\$710.10
04/26/19	Jonathan E. Richman	210	Review and comment on proposed discovery requests (0.70); Conference with M. Morris regarding proposed discovery requests (0.20).	0.90	\$710.10
04/26/19	Jonathan E. Richman	210	Draft outline of strategy issues and review materials for outline of strategy issues.	3.90	\$3,077.10

33260 FOMB

Invoice 190112607

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
04/27/19	Mee R. Kim	210	Draft memorandum regarding litigation strategy discussions in UTIER CBA case (1.40); E-mail with J. Richman and litigation team regarding same (0.10).	1.50	\$1,183.50
04/28/19	Jonathan E. Richman	210	Revise outline of defense strategy issues, and prepare for meeting regarding defense strategy issues.	0.80	\$631.20
04/29/19	Matthew J. Morris	210	Meet with J. Richman, G. Mashberg, M. Morris, L. Stafford, R. Kim, and Board advisor regarding strategy (1.90); Discuss same with G. Mashberg, J. Richman, et al. (0.20); Review of legislative history (1.90).	4.00	\$3,156.00
04/29/19	Mee R. Kim	210	E-mails with J. Richman and litigation team regarding litigation strategy discussions in UTIER CBA case (0.30); E-mails with Board advisor regarding same (0.10); Teleconference with J. Richman, G. Mashberg, M. Morris, L. Stafford, and Board advisors regarding same (1.90); Teleconference with J. Richman, G. Mashberg, M. Morris, and L. Stafford regarding same (0.20); Teleconference with Board advisor regarding same (0.30).	2.80	\$2,209.20
04/29/19	Jonathan E. Richman	210	Prepare for meeting on potential case strategy (0.80); Conference with G. Mashberg, M. Morris, L. Stafford, R. Kim, and other Board advisors regarding potential case strategy (1.90); Conference with G. Mashberg, M. Morris, L. Stafford, R. Kim regarding potential case strategy (0.20); Draft outline for strategy call with O'Melveny (3.90).	6.80	\$5,365.20
04/29/19	Jonathan E. Richman	210	Revise requests for admission (0.60); Draft and review e-mails with M. Morris, L. Stafford regarding document production (0.30).	0.90	\$710.10
04/29/19	Gregg M. Mashberg	210	Prepare for meeting with advisor regarding strategic case issues (0.10); Meet with J. Richman, M. Morris, L. Stafford, R. Kim, and Board advisor regarding same (1.90); Conference with J. Richman, M. Morris, L. Stafford, and R. Kim regarding same (0.20); Correspondence with same regarding follow-up issues (0.20); Correspondence with M. Morris and J. Richman regarding legislative materials (0.10).	2.50	\$1,972.50
04/29/19	Javier Sosa	210	Draft requests for admission in UTIER case for M. Morris.	4.80	\$1,296.00

33260 FOMB

Invoice 190112607

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
04/29/19	Laura Stafford	210	Meeting with J. Richman and team regarding case strategy (1.90);	2.10	\$1,656.90
04/30/19	Jonathan E. Richman	210	Conference with J. Richman, G. Mashberg, et al. regarding same (0.20). Draft and review e-mails with R. Kim regarding call with advisors (0.10);	5.70	\$4,497.30
04/30/19	Jonathan E. Richman	210	Teleconference with R. Kim, M. Morris, L. Stafford and other advisors regarding strategy issues (0.70); Review materials for defense strategy (4.90).	2.10	\$1,656.90
04/30/19	Mee R. Kim	210	Review and comment on draft of protective order (0.90); Teleconference with AAFAF counsel, M. Morris, and L. Stafford, regarding discovery issues (0.50); Conference with M. Morris regarding discovery issues (0.10); Draft outline for call with co-defendants' counsel regarding discovery issues (0.60).	2.20	\$1,735.80
04/30/19	Javier Sosa	210	E-mails with Board advisor regarding follow-up discussion on litigation strategy for UTIER CBA case (0.20); E-mails with litigation team regarding same (0.20); Teleconference with J. Richman, M. Morris, L. Stafford, and Board advisors regarding same (0.70); Draft memorandum regarding same (1.10).	4.80	\$1,296.00
04/30/19	Matthew J. Morris	210	Draft requests for admission in UTIER case for M. Morris. Call with J. Richman, L. Stafford and advisor regarding strategic case issues (0.70); Call with J. Richman, L. Stafford, and counsel for AAFAF regarding same (0.50); Call with J. Richman regarding discovery issues (0.10); Analysis of legislative history and case law in connection with same (3.10).	4.40	\$3,471.60
04/30/19	Laura Stafford	210	Call with J. Richman, M. Morris, and R. Kim regarding strategic case issues (0.70); Call with J. Richman, M. Morris, and AAFAF counsel regarding discovery issues (0.50); Review and analyze prior productions (0.30); Review draft UTIER protective order (0.30).	1.80	\$1,420.20
<b>Analysis and Strategy</b>				<b>129.30</b>	<b>\$95,322.60</b>

33260 FOMB

Invoice 190112607

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 10

**General Administration -- 212**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/01/19	Christopher M. Tarrant	212	Conduct research regarding District Court cases raising similar issues (1.20); Compile and organize select pleadings (1.20); E-mail same to J. Sosa (0.20).	2.60	\$702.00
04/12/19	Lawrence T. Silvestro	212	Research documents relevant to UTIER initial disclosures (0.90).	0.90	\$243.00
04/16/19	Christopher M. Tarrant	212	Review additional discovery received (0.70); Update master discovery chart accordingly (0.40).	1.10	\$297.00
04/22/19	Christopher M. Tarrant	212	Review additional discovery request and responses (0.80); Update master discovery charts in connection with adversary proceeding (0.80).	1.60	\$432.00
<b>General Administration</b>				<b>6.20</b>	<b>\$1,674.00</b>
<b>Total for Professional Services</b>					<b>\$102,519.60</b>

33260 FOMB

Invoice 190112607

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 11

### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	4.20	789.00	\$3,313.80
GREGG M. MASHBERG	PARTNER	8.80	789.00	\$6,943.20
JONATHAN E. RICHMAN	PARTNER	50.00	789.00	\$39,450.00
MARTIN J. BIENENSTOCK	PARTNER	7.40	789.00	\$5,838.60
MICHAEL A. FIRESTEIN	PARTNER	2.20	789.00	\$1,735.80
PAUL POSSINGER	PARTNER	0.60	789.00	\$473.40
TIMOTHY W. MUNGOVAN	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>73.50</b>		<b>\$57,991.50</b>
LAURA STAFFORD	ASSOCIATE	9.20	789.00	\$7,258.80
MATTHEW J. MORRIS	ASSOCIATE	27.10	789.00	\$21,381.90
MEE R. KIM	ASSOCIATE	13.60	789.00	\$10,730.40
<b>Total for ASSOCIATE</b>		<b>49.90</b>		<b>\$39,371.10</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	5.30	270.00	\$1,431.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	0.90	270.00	\$243.00
<b>Total for LEGAL ASSISTANT</b>		<b>6.20</b>		<b>\$1,674.00</b>
JAVIER SOSA	LAW CLERK	12.90	270.00	\$3,483.00
<b>Total for LAW CLERK</b>		<b>12.90</b>		<b>\$3,483.00</b>
<b>Total</b>		<b>142.50</b>		<b>\$102,519.60</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
04/25/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.20
			<b>Total for REPRODUCTION</b>	<b>\$0.20</b>
Date	Timekeeper	Type	Description	Amount
04/12/2019	Lawrence T. Silvestro	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$237.00
			<b>Total for LEXIS</b>	<b>\$237.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	0.20
LEXIS	237.00
<b>Total Expenses</b>	<b>\$237.20</b>
<b>Total Amount for this Matter</b>	<b>\$102,756.80</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	12.70	\$10,020.30
202	Legal Research	1.80	\$1,420.20
203	Hearings and other non-filed communications with the Court	4.00	\$3,156.00
204	Communications with Claimholders	12.10	\$9,546.90
205	Communications with the Commonwealth and its Representatives	13.20	\$10,414.80
206	Documents Filed on Behalf of the Board	369.80	\$291,772.20
207	Non-Board Court Filings	8.90	\$7,022.10
210	Analysis and Strategy	593.50	\$361,539.00
211	Non-Working Travel Time	2.50	\$1,972.50
212	General Administration	132.70	\$41,673.00
217	Tax	0.30	\$236.70
<b>Total</b>		<b>1,151.50</b>	<b>\$738,773.70</b>

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Margaret A. Dale	201	Communications with N. Zamot and B. Clark regarding deposition (0.30); Communications with client and G. Mashberg regarding call with N. Zamot (0.10); Communications with client regarding deposition of Board and scheduling (0.10).	0.50	\$394.50
04/01/19	Jennifer L. Jones	201	Review revised Citi declaration (0.30); Communications with M. Spillane regarding Citi declaration (0.30); Communications with M. Spillane regarding National motion to compel (0.80); Communications with M. Spillane and local counsel regarding motion to compel (0.70).	2.10	\$1,656.90
04/01/19	Daniel Desatnik	201	E-mail to A. Figueroa regarding Ankura declaration (0.20).	0.20	\$157.80
04/02/19	Margaret A. Dale	201	Conference call with counsel for McKinsey, P. Possinger and E. Barak regarding deposition of McKinsey (0.40); Communications with E. Barak, N. Mitchell, G. Mashberg and P. Possinger regarding motion to extend deadlines on receiver motion (0.90).	1.30	\$1,025.70
04/02/19	Jennifer L. Jones	201	Communications with M. Spillane regarding opposition to motion to compel (0.60); Communications internally, with local counsel and with Citi counsel regarding local counsel for Citi with motion to compel documents (0.70); Communications with counsel for Citi regarding metrics for DPP withheld documents (0.50); Conference with E. Carter (McKinsey counsel) regarding McKinsey discovery status (0.50); Draft e-mail recap regarding same (0.20).	2.50	\$1,972.50
04/03/19	Gregg M. Mashberg	201	Conference with N. Mitchell regarding extension of briefing schedule (0.30).	0.30	\$236.70
04/04/19	Jennifer L. Jones	201	Communications with M. Spillane regarding National motion to compel Citi documents (0.30).	0.30	\$236.70
04/04/19	Timothy W. Mungovan	201	Communications with K. Rifkind, M. Dale, and M. Bienenstock regarding Court's denial of motion for reconsideration with respect to discovery on loss reserves (0.40).	0.40	\$315.60
04/05/19	Margaret A. Dale	201	Communications with clients regarding DPP privilege issues (0.20).	0.20	\$157.80



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
04/05/19	Gregg M. Mashberg	201	Correspondence with client regarding scope of Citi document production (0.10).	0.10	\$78.90
04/05/19	Laura Stafford	201	Communications with M. Dale, J. El Koury and A. Figueroa regarding Citi document review (0.80).	0.80	\$631.20
04/06/19	Margaret A. Dale	201	E-mails with A. Figueroa at Board regarding documents and application of deliberative process privilege (0.30).	0.30	\$236.70
04/08/19	Jennifer L. Jones	201	Communications with Citi counsel, AAFAF counsel, P3 counsel and internally regarding Chapados declaration and exhibits (1.60).	1.60	\$1,262.40
04/08/19	Gregg M. Mashberg	201	Correspondence with N. Mitchell regarding status of negotiations and extension (0.10).	0.10	\$78.90
04/09/19	Jennifer L. Jones	201	Communications with client regarding DPP assertion (0.20).	0.20	\$157.80
04/10/19	Jennifer L. Jones	201	Communications with local counsel L. Emmanuelli regarding filing (0.30); Communications with clerk and local counsel D. Perez regarding motion for leave to file urgent motion under seal (0.80).	1.10	\$867.90
04/10/19	Gregg M. Mashberg	201	Participate (partial) in conference call regarding Citi subpoena with Citi's counsel, M. Dale and J. Jones (0.30).	0.30	\$236.70
04/23/19	Jennifer L. Jones	201	Conference with M. Spillane regarding Citi review and schedule (0.20); Communication with Citi counsel and Cleary regarding Chapados declaration (0.20).	0.40	\$315.60
<b>Tasks relating to the Board and Associated Members</b>				<b>12.70</b>	<b>\$10,020.30</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/07/19	Daniel Desatnik	202	Research stay-relief standards and lien attachment issues (1.80).	1.80	\$1,420.20
<b>Legal Research</b>				<b>1.80</b>	<b>\$1,420.20</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
04/24/19	Gregg M. Mashberg	203	Attend Court hearing regarding extension of deadlines (2.00).	2.00	\$1,578.00
04/24/19	Daniel Desatnik	203	Attend Court hearing on extension motion (2.00).	2.00	\$1,578.00
<b>Hearings and other non-filed communications with the Court</b>				<b>4.00</b>	<b>\$3,156.00</b>

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 4

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Jennifer L. Jones	204	Communications with National counsel and with Citi counsel regarding timing of briefing regarding National motion to compel (0.90); Communications with National counsel and B. Clark regarding N. Zamot documents (0.90).	1.80	\$1,420.20
04/01/19	Margaret A. Dale	204	Communications with movants and Proskauer team regarding deposition schedule (0.20).	0.20	\$157.80
04/02/19	Brandon C. Clark	204	Call with B. Liegel regarding N. Zamot documents (0.20).	0.20	\$157.80
04/02/19	Ehud Barak	204	Call with Stroock regarding McKinsey deposition.	0.60	\$473.40
04/02/19	Daniel Desatnik	204	Call with Assured and Ad Hoc Group regarding urgent motion (0.70); Follow-up discussion with team (0.10).	0.80	\$631.20
04/03/19	Gregg M. Mashberg	204	Correspondence with counsel for parties regarding schedule (0.40).	0.40	\$315.60
04/03/19	Brandon C. Clark	204	Respond to B. Liegel regarding N. Zamot documents (0.30).	0.30	\$236.70
04/03/19	Jennifer L. Jones	204	Meet and confer with National counsel regarding potential withdrawal of motion (0.30); Draft recap of meet and confer and position regarding motion to compel to National counsel (0.50).	0.80	\$631.20
04/04/19	Jennifer L. Jones	204	Conference with J. Auster (National counsel) regarding Board review of Citi DPP documents (0.20); Communications with National counsel and Citi counsel regarding negotiations for National to withdraw motion to compel (0.70).	0.90	\$710.10
04/05/19	Jennifer L. Jones	204	Review revised communication from National counsel concerning terms to withdraw motion to compel (0.30); Review stipulation to withdraw National motion to compel (0.20).	0.50	\$394.50
04/05/19	Gregg M. Mashberg	204	Review correspondence from National's counsel regarding additional document requests regarding PREPA (0.20); Correspondence with same regarding same (0.10).	0.30	\$236.70
04/05/19	Brandon C. Clark	204	Call with B. Liegel regarding N. Zamot documents (0.30); E-mail opposing counsel regarding agreement with respect to N. Zamot documents (0.70).	1.00	\$789.00
04/08/19	Gregg M. Mashberg	204	Teleconference with B. Natbony regarding extension (0.30); Teleconference with National's counsel regarding same (0.20).	0.50	\$394.50

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
04/10/19	Jennifer L. Jones	204	Communications with movants' counsel regarding efforts to extend schedule (0.40).	0.40	\$315.60
04/10/19	Gregg M. Mashberg	204	Teleconferences with B. Natbony regarding answering and reply briefs regarding extension motion (0.40); Correspondence with O'Melveny and Proskauer teams regarding same (0.20).	0.60	\$473.40
04/16/19	Gregg M. Mashberg	204	Teleconference with B. Natbony regarding status of lift-stay motion (0.20).	0.20	\$157.80
04/18/19	Jennifer L. Jones	204	Conference with E. Carter (Stroock) regarding McKinsey subpoena (0.30).	0.30	\$236.70
04/18/19	Gregg M. Mashberg	204	Teleconference with B. Natbony regarding lift-stay status (0.20).	0.20	\$157.80
04/22/19	Gregg M. Mashberg	204	Teleconferences with B. Natbony regarding status (0.40).	0.40	\$315.60
04/23/19	Gregg M. Mashberg	204	Teleconference with B. Natbony regarding brief for extension (0.40); Correspondence with B. Natbony regarding same (0.30); Teleconference with National counsel regarding extension (0.20).	0.90	\$710.10
04/25/19	Margaret A. Dale	204	Review draft e-mail to National regarding Citi document production (0.20); Review draft e-mail to National regarding N. Zamot documents (0.20).	0.40	\$315.60
04/29/19	Gregg M. Mashberg	204	Correspondence with Cadwalader regarding stay motion (0.20).	0.20	\$157.80
04/30/19	Gregg M. Mashberg	204	Correspondence with B. Natbony regarding stay motion (0.20).	0.20	\$157.80
<b>Communications with Claimholders</b>				<b>12.10</b>	<b>\$9,546.90</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Gregg M. Mashberg	205	Correspond with O'Melveny regarding Filsinger declaration (0.30).	0.30	\$236.70
04/01/19	Ehud Barak	205	Meet with O'Melveny regarding declarations (2.10); Review and revise declaration regarding receiver motion (2.20).	4.30	\$3,392.70
04/02/19	Ehud Barak	205	Call with O'Melveny and P. Possinger regarding deposition (1.10); Call with M. Dale and McKinsey regarding deposition (0.40); Call with A. Caton regarding same (0.20).	1.70	\$1,341.30
04/02/19	Elliot Stevens	205	Conference call with team, O'Melveny and bondholders' counsel relating to motion to extend deadlines (partial) (0.50).	0.50	\$394.50

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
04/05/19	Ehud Barak	205	Call with P. Friedman regarding opposition papers (0.30).	0.30	\$236.70
04/06/19	Margaret A. Dale	205	Conference call with P. Possinger, P. Friedman and E. McKeen regarding National e-mail concerning PREPA issues (0.20).	0.20	\$157.80
04/06/19	Paul Possinger	205	Call with O'Melveny regarding accounts receivable discovery.	0.40	\$315.60
04/08/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding extension (0.20); Correspondence to O'Melveny and Proskauer teams regarding same (0.20).	0.40	\$315.60
04/10/19	Laura Stafford	205	Communications with O'Melveny regarding document production (0.70).	0.70	\$552.30
04/11/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding declarations (0.10); Review declarations (0.20); Correspondence with O'Melveny and B. Clark regarding standing issue (0.30); Correspondence with O'Melveny regarding deposition schedule (0.10); Correspondence with P. Friedman and B. Clark regarding National (0.10).	0.80	\$631.20
04/18/19	Elliot Stevens	205	Conference with E. Barak, G. Mashberg, J. Jones and O'Melveny relating to filing deadlines and related issues (0.30).	0.30	\$236.70
04/18/19	Jennifer L. Jones	205	Conference with G. Mashberg, M. Dale, D. Desatnik, L. McKeen and A. Pavel regarding schedule and motion opposition (0.30); Conference with A. Pavel regarding motion to seal (0.30).	0.60	\$473.40
04/18/19	Gregg M. Mashberg	205	Teleconference with O'Melveny, E. Barak, J. Jones, E. Stevens regarding lift-stay status (0.30).	0.30	\$236.70
04/22/19	Gregg M. Mashberg	205	Conference call with O'Melveny and M. Dale regarding extension to schedule (0.20); Correspondence to Proskauer and O'Melveny teams regarding extension (0.30); Review previous extension motion (0.20).	0.70	\$552.30
04/22/19	Margaret A. Dale	205	Conference call with G. Mashberg and E. McKeen regarding further extension of time to oppose lift-stay motion (0.20).	0.20	\$157.80
04/26/19	Margaret A. Dale	205	Conference call with Proskauer and O'Melveny to discuss bridge motion and 9019 motion (0.70).	0.70	\$552.30
04/27/19	Gregg M. Mashberg	205	Communication with O'Melveny and Proskauer team regarding lift stay (0.30).	0.30	\$236.70
04/29/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding lift-stay status (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
04/30/19	Margaret A. Dale	205	E-mails with O'Melveny regarding RSA negotiations and various stay motions (0.40).	0.40	\$315.60
<b>Communications with the Commonwealth and its Representatives</b>				<b>13.20</b>	<b>\$10,414.80</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Jennifer L. Jones	206	Internal communications regarding opposition brief revisions (0.80).	0.80	\$631.20
04/01/19	Margaret A. Dale	206	Review A. Wolfe draft declaration in opposition to receiver motion (0.40); Review draft Citi declaration in opposition to receiver motion (0.50).	0.90	\$710.10
04/01/19	Alex D. Silagi	206	Draft Daubert motion concerning monolines' expert (8.10).	8.10	\$6,390.90
04/01/19	Mee R. Kim	206	Teleconferences with D. Desatnik regarding stay-lift opposition brief (0.30); Review PREPA financial information regarding same (3.40); Teleconference with E. Stevens regarding same (0.20); E-mails with D. Desatnik and E. Stevens regarding same (0.10); E-mails with restructuring team regarding same (0.20); E-mails with restructuring team and O'Melveny regarding same (0.30); Teleconference with restructuring team and O'Melveny regarding same (1.50); Teleconference with D. Desatnik, E. Stevens, and M. Hinker regarding same (2.50); Review revised draft stay-lift opposition brief (0.70).	9.20	\$7,258.80
04/01/19	Daniel Desatnik	206	Correspondences with team regarding receiver opposition (1.10); Call with R. Kim on Ankura declaration (0.30); Discuss same with E. Barak (0.20); Call with E. Stevens on Ankura declaration (0.20); Call with AAFAF regarding same (0.20); Call with R. Kim on 2018 finances (0.10); Call with E. Barak on same (0.30).	2.40	\$1,893.60
04/01/19	Daniel Desatnik	206	Revise receiver opposition to incorporate no-action clause arguments (2.10); Review fiscal year 2018 revenue analysis (0.80); Participate in meeting and conference with AAFAF regarding Ankura declaration (4.70).	7.60	\$5,996.40

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Elliot Stevens	206	Meeting with Ankura, O'Melveny and team relating to Ankura declaration (1.60); Follow-up meeting with M. Hinker and D. Desatnik (partial) (2.40); E-mails with team relating to receiver objection (0.10); E-mails with L. Stafford relating to same (0.10).	4.20	\$3,313.80
04/01/19	Gregg M. Mashberg	206	Review draft declarations (1.20); Review and revise Filsinger declaration (1.40); Review Citi and Ankura declarations (0.40); Correspondence regarding same (0.10).	3.10	\$2,445.90
04/02/19	Elliot Stevens	206	E-mails with team relating to receiver objection and Ankura declaration (0.10); E-mails with team relating to M. Bienenstock comments on same (0.20).	0.30	\$236.70
04/02/19	Elliot Stevens	206	E-mails to A. Wolfe and team relating to Wolfe Declaration (0.30); E-mails to team relating to Ankura declaration (0.20); Draft edits to Ankura declaration (0.80); E-mails to L. Stafford relating to Wolfe declaration (0.10); E-mails to team relating to Ankura declaration (0.20); Discuss further edits to Ankura declaration with D. Desatnik (0.20); Draft further edits to Ankura declaration (0.20); E-mails with team relating to same (0.20); Discuss budget numbers with D. Desatnik (0.10); E-mail same to R. Kim (0.10); E-mail to team relating to revenue letters (0.10); E-mail Ankura declaration to O'Melveny and Ankura (0.20); Review motion to extend deadlines for receiver objection (0.20); E-mails with team relating to same (0.10); Call with E. Barak, P. Possinger, and P. Friedman relating to Ankura declaration (0.30); Draft further edits to Ankura declaration (1.30); E-mail same to O'Melveny and Ankura (0.10).	4.70	\$3,708.30
04/02/19	Elisa Carino	206	Draft motion for scheduling order regarding National motion to compel (1.90); Coordinate filing with O'Neill regarding same (0.20).	2.10	\$1,656.90
04/02/19	Daniel Desatnik	206	Review E. Barak and P. Possinger comments to Ankura declaration (0.40); Review motion to stay receiver opposition (1.20); Research 362(e) stay extension (0.70); Revise Ankura declaration based on M. Bienenstock and AAFAF comments (0.70); Revise receiver opposition (2.30).	5.30	\$4,181.70

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Mee R. Kim	206	E-mails with restructuring team and O'Melveny regarding stay-lift opposition brief (0.80); Review same draft brief (2.10); E-mails with D. Desatnik and E. Stevens regarding same (0.90); Review PREPA information regarding same (0.50); E-mails with P. Possinger, E. Barak, D. Desatnik and E. Stevens regarding same (0.20); E-mails with E. Stevens regarding same (0.10).	4.60	\$3,629.40
04/02/19	Margaret A. Dale	206	Review and revise draft of motion to extend deadlines (0.40); E-mails regarding draft Citi declaration (0.20).	0.60	\$473.40
04/02/19	Daniel Desatnik	206	Communication with E. Barak and P. Possinger regarding Ankura declaration (0.70).	0.70	\$552.30
04/02/19	Jennifer L. Jones	206	Revise motion regarding extension of motion to compel schedule (0.70); Draft motion papers regarding opposition to motion to compel (3.50).	4.20	\$3,313.80
04/02/19	Gregg M. Mashberg	206	Review and revise motion regarding schedule (0.60).	0.60	\$473.40
04/03/19	Gregg M. Mashberg	206	Draft, review and revise motions and orders regarding extension of schedule (4.60); Teleconference with B. Natbony regarding same (0.60); Review opposition papers (0.30).	5.50	\$4,339.50
04/03/19	Margaret A. Dale	206	Conference with G. Mashberg regarding motion schedule (0.30); Communications with E. Barak, G. Mashberg and P. Possinger regarding motion to extend deadlines on receiver motion (0.50); Review and revise draft of motion to extend deadlines (0.40).	1.20	\$946.80
04/03/19	Mee R. Kim	206	E-mails with restructuring team and O'Melveny regarding stay-lift opposition brief (0.60); Review same draft brief (0.40); E-mails with E. Stevens regarding same (0.20).	1.20	\$946.80
04/03/19	Daniel Desatnik	206	Meet with E. Stevens regarding receiver opposition revisions (2.30); Revise Ankura declaration based on E. Barak comments (0.30); Continue working session with E. Stevens to finalize receiver opposition (5.20); Revise same (1.20); Discuss Ankura and Wolfe declarations with O'Melveny (1.00).	10.00	\$7,890.00
04/03/19	Laura Stafford	206	Review and revise draft filings in connection with PREPA receiver motion (1.80).	1.80	\$1,420.20
04/03/19	Elliot Stevens	206	Draft edits to Ankura declaration (0.40); E-mails with team relating to same (0.20); Communication with E. Barak relating to same (0.10).	0.70	\$552.30



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
04/03/19	Elliot Stevens	206	Attend working session with D. Desatnik on receiver opposition (2.30); Meet with team and O'Melveny relating to same (partial) (0.80); Draft edits to Wolfe declaration (0.50); Continue working session with D. Desatnik relating to receiver opposition (5.20).	8.80	\$6,943.20
04/03/19	Michael A. Firestein	206	Review and revise A. Wolfe receiver draft declaration (0.40).	0.40	\$315.60
04/03/19	Elisa Carino	206	Revise M. Dale declaration in support of opposition and complete due diligence on accompanying exhibits (4.90).	4.90	\$3,866.10
04/03/19	Jennifer L. Jones	206	Draft motion to compel (2.70); Communications with local counsel and Citi counsel regarding representation of Citi for purposes of motion to compel (0.60); Review deposition exhibits for citation in opposition (1.20); Internal communications regarding deposition exhibits to cite in opposition (0.30); Communications with Citi counsel, and AAFAF counsel regarding Citi declaration and exhibits thereto (0.90); Communications with M. Dale and Citi counsel regarding potential negotiation to withdraw National motion to compel (0.40); Calls with B. Clark regarding DPP (0.50); Internal communications regarding scope of DPP (0.20).	6.80	\$5,365.20
04/04/19	Michael A. Firestein	206	Review revised A. Wolfe declaration (0.30).	0.30	\$236.70
04/04/19	Elliot Stevens	206	Call with G. Mashberg regarding receiver objection (0.10); E-mails with L. Stafford and E. Carino relating to receiver objection (0.10); E-mails with O'Melveny relating to same (0.10); Draft edits to Wolfe declaration in line with comments from team (0.80); E-mail to E. Barak regarding same (0.10); Draft edits to Citi declaration (0.60); E-mail same to team (0.10); Draft edits to receiver objection (2.20); E-mail same to D. Desatnik (0.10).	4.20	\$3,313.80
04/04/19	Elliot Stevens	206	Communication regarding receiver opposition with E. Barak and D. Desatnik (0.20).	0.20	\$157.80
04/04/19	Elliot Stevens	206	Meeting with D. Desatnik relating to revisions to receiver opposition (2.30).	2.30	\$1,814.70
04/04/19	Daniel Desatnik	206	Revise receiver opposition with E. Stevens (2.30); Review revised Wolfe declaration (0.40); Correspondences with team regarding opposition exhibits (1.20).	3.90	\$3,077.10

Date	Timekeeper	Task	Description	Hours	Amount
04/04/19	Martin J. Bienenstock	206	Review and comment on declarations for stay hearing (1.40); Review and revise opposition pleadings to monolines motion for stay relief to apply for receiver (4.70).	6.10	\$4,812.90
04/04/19	Margaret A. Dale	206	Communications regarding motion for extension of time (0.40); Review proposed edits to Citi declaration (0.30).	0.70	\$552.30
04/04/19	Gregg M. Mashberg	206	Review Citi declaration (0.20); Teleconference with E. Stevens regarding Citi and Ankura declarations (0.10); Review Citi and Ankura declarations (0.50).	0.80	\$631.20
04/04/19	Jennifer L. Jones	206	Review Assured deposition transcript for purposes of citations to opposition brief (0.80); E-mail to E. Stevens regarding Assured deposition cites for brief (0.30).	1.10	\$867.90
04/05/19	Margaret A. Dale	206	Review stipulation resolving motion to compel against Citi/Board (0.30).	0.30	\$236.70
04/05/19	Gregg M. Mashberg	206	Correspondence with E. Barak et al. regarding revisions to Citi declaration (0.20); Review opposition brief to lift stay (0.30); Correspondence with P. Possinger and E. Barak, et al. regarding same (0.10).	0.60	\$473.40
04/05/19	Daniel Desatnik	206	E-mail latest receiver opposition materials to M. Dale (0.10); Review HTA statute of limitations stipulation for preparation of similar PREPA stipulation (0.60); Review and revise urgent motion and stipulation regarding tolling of statute of limitations (2.10).	2.80	\$2,209.20
04/05/19	Elliot Stevens	206	E-mails with O'Melveny relating to receiver objection (0.10); Analyze PREPA documents (0.20); E-mails to E. Carino relating to same (0.10).	0.40	\$315.60
04/05/19	Ehud Barak	206	Review and revise opposition (4.60); Review and revise declarations (2.80).	7.40	\$5,838.60
04/06/19	Gregg M. Mashberg	206	Draft, review and revise motion for extension and stay (1.60); Review prior versions of extension motion (0.40); Correspondence to Proskauer and O'Melveny teams regarding same (0.20).	2.20	\$1,735.80
04/07/19	Paul Possinger	206	Review and revise motion to extend response deadline.	0.80	\$631.20
04/08/19	Elliot Stevens	206	E-mail to R. Kim relating to receiver objection (0.20); Draft edits to receiver objection (1.10).	1.30	\$1,025.70
04/08/19	Elliot Stevens	206	Conference call with D. Desatnik and E. Barak relating to receiver opposition (0.90).	0.90	\$710.10

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
04/08/19	Gregg M. Mashberg	206	Review edits to extension motion from P. Possinger (0.30); Review edits to extension motion from P. Friedman (0.30); Review and revise extension motion (0.60); Correspondence Proskauer and O'Melveny teams regarding same (0.10).	1.30	\$1,025.70
04/08/19	Daniel Desatnik	206	Correspondences with L. Stafford on receiver opposition (0.70); Correspondences with team regarding receiver opposition exhibits (0.90); Call with E. Barak and E. Stevens regarding receiver opposition (0.90).	2.50	\$1,972.50
04/08/19	Daniel Desatnik	206	Revise urgent motion and stipulation (1.40); Revise receiver opposition per E. Barak comments (1.20).	2.60	\$2,051.40
04/08/19	Ehud Barak	206	Review and revise opposition (3.00); Discuss same with E. Stevens and D. Desatnik (0.90).	3.90	\$3,077.10
04/08/19	Paul Possinger	206	Review and revise extension motion (0.60); Review and revise updated draft (0.40).	1.00	\$789.00
04/08/19	Laura Stafford	206	Communication with G. Mashberg regarding declarations in support of receiver motion (0.50).	0.50	\$394.50
04/08/19	Jennifer L. Jones	206	Review drafts and revisions of motion to extend deadline (1.20).	1.20	\$946.80
04/09/19	Lucy Wolf	206	Review and revise PREPA receiver objection (1.40).	1.40	\$1,104.60
04/09/19	Laura Stafford	206	Coordinate and finalize filing of motion for extension (0.90).	0.90	\$710.10
04/09/19	Laura Stafford	206	Communications with advisor regarding receiver opposition filing (0.60); Confer with E. Carino regarding receiver opposition filing (0.20); Communications with D. Desatnik and E. Carino regarding receiver opposition filing (1.10).	1.90	\$1,499.10
04/09/19	Paul Possinger	206	Call with G. Mashberg regarding timing of extension motion and status of opposition brief (0.40); Call with K. Rifkind regarding extension (0.20); Discuss same with G. Mashberg (0.20); Review final extension motion (0.80); E-mails with D. Desatnik regarding opposition papers (0.20).	1.80	\$1,420.20

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
04/09/19	Daniel Desatnik	206	Revise receiver opposition per E. Barak comments (0.60); Review latest version of AAFAF opposition (1.10); Review Citi declaration (0.80); Update receiver opposition per AAFAF brief (2.40); Review protective order (1.20); Call with J. Jones regarding protective order redactions (0.30); Review draft urgent motion to extend deadlines (0.30); E-mail draft briefs to O'Melveny (0.30).	7.00	\$5,523.00
04/09/19	Margaret A. Dale	206	Communications with G. Mashberg, P. Possinger and attorneys at O'Melveny regarding motion for further extension of schedule on receiver motion (0.50); Review and comment on draft motion for extension (0.40).	0.90	\$710.10
04/09/19	Gregg M. Mashberg	206	Teleconference with B. Natbony regarding extension (0.20); Call with P. Possinger regarding same (0.40); Confer with P. Possinger regarding extension (0.20); Draft, review and revise motion to extend amended proposed order (4.10).	4.90	\$3,866.10
04/09/19	Jennifer L. Jones	206	Review Citi changes to Chapados declaration (0.20); Communications internally regarding Chapados declaration and exhibits (0.40); Communications internally and with AAFAF counsel regarding extension motion (0.80); Communications internally regarding redaction upload for Friday filing (0.90).	2.30	\$1,814.70
04/09/19	Elisa Carino	206	Revise M. Dale declaration and accompanying exhibits.	2.60	\$2,051.40
04/10/19	Elisa Carino	206	Redact draft brief to ensure compliance with protective order.	2.50	\$1,972.50
04/10/19	Jennifer L. Jones	206	Review reply regarding urgent motion to extend schedule (0.50); Communications with Proskauer team regarding motion for leave to file urgent motion under seal (0.50); Draft motion for leave to file urgent motion under seal (1.10); Review documents in connection with same (1.50).	3.60	\$2,840.40
04/10/19	Elliot Stevens	206	E-mail to E. Barak and team relating to Trust Agreement (0.20); E-mail to L. Stafford and E. Carino relating to filing of receiver objection (0.10); Discuss extension motion reply with D. Desatnik (0.10); Research filings relating to receiver objection (0.40); E-mail same to D. Desatnik and L. Stafford (0.10); Draft edits and e-mail same to same (0.20).	1.10	\$867.90

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 14

Date	Timekeeper	Task	Description	Hours	Amount
04/10/19	Margaret A. Dale	206	Teleconference with G. Mashberg regarding extension reply (0.20); Review reply brief (0.20).	0.40	\$315.60
04/10/19	Daniel Desatnik	206	Conference with P. Possinger and G. Mashberg regarding motion to stay receiver opposition (0.30); Confer with E. Stevens regarding extension motion reply (0.10); Correspondences with team regarding urgent motion to stay receiver opposition (0.80); Draft reply in support of urgent motion (7.60); Review objection to urgent motion (0.40).	9.20	\$7,258.80
04/10/19	Paul Possinger	206	Review objection to extension motion (0.50); Review and revise reply brief (0.60); Confer with G. Mashberg, D. Desatnik regarding same (0.30); Discuss arguments with O'Melveny and litigation team (0.50).	1.90	\$1,499.10
04/10/19	Ehud Barak	206	Review and revise opposition briefs and stay motion.	6.80	\$5,365.20
04/10/19	Laura Stafford	206	Draft reply in support of motion for extension (3.50); Conference with P. Possinger and G. Mashberg regarding same (0.30).	3.80	\$2,998.20
04/10/19	Laura Stafford	206	Review and revise materials in support of receiver opposition (1.30); Draft task list to assist in coordinating filing (1.10); Review and revise motion to seal (0.90).	3.30	\$2,603.70
04/10/19	Gregg M. Mashberg	206	Correspondence with O'Melveny, P. Possinger, D. Desatnik and L. Stafford regarding answering and reply brief regarding motion to extend schedule (0.70); Teleconference with P. Possinger, D. Desatnik and L. Stafford regarding reply brief regarding extension motion (0.30); Review and revise reply brief (0.60); Communication with M. Dale regarding lift-stay status (0.30).	1.90	\$1,499.10
04/10/19	Brandon C. Clark	206	Review correspondence related to motion to extend (0.50).	0.50	\$394.50
04/11/19	Gregg M. Mashberg	206	Participate in conference call with E. Barak, M. Dale, L. Stafford, J. Jones, D. Desatnik regarding preparing to file opposition papers regarding lift-stay (0.60).	0.60	\$473.40

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
04/11/19	Laura Stafford	206	Revise draft receiver opposition (2.90); Call with M. Dale and team regarding status of receiver opposition and filing (0.60); Communications with E. Stevens and E. Carino regarding documents to be submitted in support of receiver opposition (0.80); Communications with paralegals regarding preparation of receiver opposition (0.60).	4.90	\$3,866.10
04/11/19	Ehud Barak	206	Call with G. Mashberg and team regarding opposition (0.60); Prepare for call (0.40); Review and revise documents in opposition to lift-stay motion (3.80).	4.80	\$3,787.20
04/11/19	Daniel Desatnik	206	Review task list of next steps for finalization of opposition (0.60); Review M. Bienenstock and S. Weise comments to lien challenge (1.20); Revise lien challenge based on same (4.20); Call with M. Dale, G. Mashberg and team regarding receiver opposition (0.60); Review PREPA governing board resolutions for lien challenge (1.40).	8.00	\$6,312.00
04/11/19	Lucy Wolf	206	Review and revise PREPA receiver objection (2.30).	2.30	\$1,814.70
04/11/19	Elliot Stevens	206	Draft edits to M. Dale declaration (0.20); E-mail same to L. Stafford and E. Carino (0.10); Draft further edits to M. Dale declaration (0.50); E-mail same to same (0.10); Draft edits to receiver opposition and e-mail same to L. Stafford (0.10).	1.00	\$789.00
04/11/19	Elisa Carino	206	Review and revise citations to declaration of M. Dale and proofs of claim in draft opposition to motion for relief (3.20); Call with B. Clark regarding holdings (0.40).	3.60	\$2,840.40
04/12/19	Lucy Wolf	206	Review and revise receiver opposition.	2.80	\$2,209.20
04/13/19	Gregg M. Mashberg	206	Review and editing drafts of documents for filing in opposition to lift stay (1.10).	1.10	\$867.90
04/15/19	Gregg M. Mashberg	206	Conferences with D. Desatnik regarding PREPA presentation materials (0.40); Review and revise opposition brief (2.80).	3.20	\$2,524.80
04/15/19	Daniel Desatnik	206	Call with G. Mashberg on receiver opposition exhibits (0.10); Meet with G. Mashberg on same (0.30); Review and finalize exhibit in connection with same (0.90).	1.30	\$1,025.70
04/15/19	Paul Possinger	206	E-mails with G. Mashberg and D. Desatnik regarding opposition brief.	0.40	\$315.60

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
04/16/19	Daniel Desatnik	206	Draft urgent joint motion to stay receiver opposition (8.10).	8.10	\$6,390.90
04/16/19	Lucy Wolf	206	Review and revise PREPA receiver objection (4.80).	4.80	\$3,787.20
04/16/19	Jennifer L. Jones	206	Review draft receiver opposition papers (1.20).	1.20	\$946.80
04/16/19	Gregg M. Mashberg	206	Communication with D. Desatnik regarding brief edits (0.10); Review and revise opposition brief (0.80).	0.90	\$710.10
04/17/19	Daniel Desatnik	206	Draft stay motion (2.70); Research 362(e) legal standard (1.40); Review case law on same (2.10).	6.20	\$4,891.80
04/18/19	Daniel Desatnik	206	Correspondence with team regarding receiver opposition (0.40); Review receiver opposition redactions (1.80); Review M. Dale declaration (0.70); Participate in lift-stay update call with team and O'Melveny (0.40); Call with J. Jones and E. Stevens to discuss receiver opposition (1.00); Revise opposition based on same (1.90).	6.20	\$4,891.80
04/18/19	Elliot Stevens	206	E-mails with team relating to redactions (0.10).	0.10	\$78.90
04/18/19	Elliot Stevens	206	Call with D. Desatnik and J. Jones relating to redactions for receiver opposition (1.00).	1.00	\$789.00
04/18/19	Ehud Barak	206	Call with O'Melveny, G. Mashberg J. Jones, E. Stevens regarding opposition (0.30); Review and revise related documents (1.40).	1.70	\$1,341.30
04/18/19	Jennifer L. Jones	206	Revise motion to seal (0.30).	0.30	\$236.70
04/18/19	Gregg M. Mashberg	206	Review and revise opposition papers (0.30).	0.30	\$236.70
04/19/19	Laura Stafford	206	Revise draft preliminary statement (0.40).	0.40	\$315.60
04/19/19	Margaret A. Dale	206	E-mails with team regarding revisions to opposition brief to lift-stay motion (0.30).	0.30	\$236.70
04/19/19	Gregg M. Mashberg	206	Review and revise opposition brief (2.60); Review edits from D. Desatnik (0.40); Correspondence with D. Desatnik and L. Stafford regarding same (0.20).	3.20	\$2,524.80
04/19/19	Daniel Desatnik	206	Review and revise G. Mashberg edits to receiver opposition (2.70).	2.70	\$2,130.30
04/20/19	Daniel Desatnik	206	Communication with G. Mashberg regarding receiver opposition (0.30); Review and revise receiver opposition based on same (0.40).	0.70	\$552.30



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 17

Date	Timekeeper	Task	Description	Hours	Amount
04/21/19	Gregg M. Mashberg	206	Revise opposition brief (2.10); Communication with E. Barak regarding same (0.10); Teleconference with D. Desatnik regarding same (0.10); Correspondence with M. Bienenstock, et al. regarding opposition brief (0.20).	2.50	\$1,972.50
04/21/19	Daniel Desatnik	206	Review G. Mashberg and M. Bienenstock edits to receiver opposition (0.30); Call with G. Mashberg regarding revisions (0.10); Review E. Barak edits to stay motion (0.40); Revise stay motion based on same (2.70).	3.50	\$2,761.50
04/21/19	Paul Possinger	206	E-mails regarding stay-motion support.	0.30	\$236.70
04/22/19	Daniel Desatnik	206	Revise stay motion based on E. Barak comments (1.10); Research implied waiver case law (0.70); Draft urgent extension motion (7.60); Review P. Possinger comments to extension motion (0.40); Communication with G. Mashberg regarding same (0.50); Communications with team regarding same (0.60).	10.90	\$8,600.10
04/22/19	Elliot Stevens	206	E-mails with team relating to receiver opposition (0.10).	0.10	\$78.90
04/22/19	Gregg M. Mashberg	206	Correspondence with M. Bienenstock regarding brief in opposition to lift-stay motion (0.20); Correspondence with D. Desatnik regarding brief in opposition (0.10); Review and revise opposition brief (0.70).	1.00	\$789.00
04/22/19	Paul Possinger	206	Review and revise motion for one-week extension of deadlines in receiver dispute.	1.10	\$867.90
04/23/19	Lucy Wolf	206	Revise PREPA receiver opposition brief.	4.40	\$3,471.60
04/23/19	Gregg M. Mashberg	206	Review and revise brief and order regarding extension (2.30); Teleconference with D. Desatnik regarding order and brief (0.30); Correspondence with P. Possinger regarding same (0.20); Correspondence regarding service of motion (0.10); Teleconference with L. Stafford regarding brief filing logistics (0.10).	3.00	\$2,367.00
04/23/19	Laura Stafford	206	Confer with G. Mashberg regarding extension brief (0.10); Communications with L. Wolf regarding revisions to brief (0.30).	0.40	\$315.60
04/23/19	Margaret A. Dale	206	Review draft motion for extension of deadlines on lift-stay motion (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 18

Date	Timekeeper	Task	Description	Hours	Amount
04/23/19	Daniel Desatnik	206	Revise extension motion per P. Possinger and G. Mashberg comments (3.70); Confer with G. Mashberg regarding same (0.30); Correspondences with team on same (1.90); Revise same per Assured and Syncora comments (1.90).	7.80	\$6,154.20
04/23/19	Ehud Barak	206	Review and revise documents relating to opposition motion.	3.80	\$2,998.20
04/24/19	Paul Possinger	206	Review stay motion (1.40).	1.40	\$1,104.60
04/24/19	Daniel Desatnik	206	Draft reply to objection to extension motion (0.80).	0.80	\$631.20
04/24/19	Lucy Wolf	206	Revise PREPA receiver opposition brief.	4.60	\$3,629.40
04/25/19	Daniel Desatnik	206	Review 9019 stay motion per P. Possinger comments (0.80).	0.80	\$631.20
04/25/19	Gregg M. Mashberg	206	Review and revise opposition brief (2.40).	2.40	\$1,893.60
04/26/19	Daniel Desatnik	206	Draft motion to dismiss (1.90).	1.90	\$1,499.10
04/26/19	Gregg M. Mashberg	206	Revise opposition brief (2.80); Conference call with O'Melveny, M. Dale, and Proskauer team regarding motion for approval and stay (0.70); Review and revise summary of motions (0.40); Correspondence regarding same (0.10); Correspondence with B. Natbony regarding call regarding motions (0.10).	4.10	\$3,234.90
04/27/19	Margaret A. Dale	206	E-mails with D. Desatnik, G. Mashberg and E. Barak regarding stay motion and 9019 motion (0.30).	0.30	\$236.70
04/27/19	Daniel Desatnik	206	Call with CWT regarding procedure (0.30); Draft motion to dismiss (1.80).	2.10	\$1,656.90
04/28/19	Gregg M. Mashberg	206	Review and revise motion for a stay and bridge stay (2.40); Correspondence with D. Desatnik and Proskauer team regarding same (0.20); Correspondence with O'Melveny team regarding motion for a stay (0.20); Correspondence with Cadwalader team regarding same (0.20); Correspondence with Proskauer team and O'Melveny team regarding 9019 (0.20).	3.20	\$2,524.80
04/28/19	Margaret A. Dale	206	E-mails with D. Desatnik, G. Mashberg, E. Barak and P. Friedman regarding stay motion and 9019 motion (0.30).	0.30	\$236.70
04/28/19	Paul Possinger	206	Review and revise motion to stay litigation (0.60).	0.60	\$473.40
04/28/19	Daniel Desatnik	206	Revise 9019 stay motion per G. Mashberg comments (1.20).	1.20	\$946.80

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 19

Date	Timekeeper	Task	Description	Hours	Amount
04/29/19	Daniel Desatnik	206	E-mail regarding extension motions (0.30); Discuss settlement motions with E. Barak (0.20); Revise same (0.50); Communication with E. Barak regarding same (0.10); Review extension motion (0.70); Review CWT comments to 9019 stay motion (0.90); Review M. Dale comments to 9019 stay motion (0.70); Revise 9019 stay motion (2.40).	5.80	\$4,576.20
04/29/19	Margaret A. Dale	206	Review and revise draft motion to stay receiver motion (1.20).	1.20	\$946.80
04/29/19	Gregg M. Mashberg	206	Review and revise stay motion (0.80); Correspondence with P. Possinger, M. Dale and D. Desatnik regarding same (0.20).	1.00	\$789.00
04/30/19	Paul Possinger	206	Communication with M. Dale and G. Mashberg regarding receiver motion stays (0.70); Review stay motion (0.80).	1.50	\$1,183.50
04/30/19	Lucy Wolf	206	Revise PREPA receiver opposition motion (0.30).	0.30	\$236.70
04/30/19	Margaret A. Dale	206	Communication with G. Mashberg regarding status (0.10); E-mails and teleconference with P. Friedman regarding finalizing opposition to receiver motion (0.20); Revise urgent motion for bridge stay and longer stay (1.50); Communications with G. Mashberg regarding stay motions (0.30); Review urgent motion for brief extension of receiver deadlines (0.50).	2.60	\$2,051.40
04/30/19	Laura Stafford	206	Revise draft motion for extension (0.60).	0.60	\$473.40
04/30/19	Daniel Desatnik	206	Review extension motion (1.30); Revise motion to dismiss (2.50); Revise 9019 stay motion (2.10); Revise 9019 order per M. Bienenstock comments (0.70).	6.60	\$5,207.40
04/30/19	Gregg M. Mashberg	206	Review and revise stay motion (1.80); Correspondence with P. Possinger, E. McKeen regarding same (0.20); Draft, review and revise motion for extension (1.70); Review and revise opposition to lift-stay motion (2.80); Correspondence with M. Dale regarding same (0.20).	6.70	\$5,286.30
<b>Documents Filed on Behalf of the Board</b>				<b>369.80</b>	<b>\$291,772.20</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Margaret A. Dale	207	Review National's motion to compel documents from Citi withheld on privilege grounds (0.80).	0.80	\$631.20

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 20

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Martin J. Bienenstock	207	Review Ankura declaration for use in stay matter.	0.70	\$552.30
04/04/19	Jennifer L. Jones	207	Review proposed stipulation for withdrawal of motion (0.50).	0.50	\$394.50
04/04/19	Gregg M. Mashberg	207	Review order regarding schedule (0.10); Review decision regarding motion to compel (0.30).	0.40	\$315.60
04/04/19	Daniel Desatnik	207	Review order and opinion on motion to compel reconsideration (0.40); Call with L. Stafford regarding same (0.10).	0.50	\$394.50
04/04/19	Timothy W. Mungovan	207	Review Judge Dein's denial of motion for reconsideration with respect to discovery on loss reserves (0.30).	0.30	\$236.70
04/04/19	Timothy W. Mungovan	207	Review joint motion for an extension of deadlines in connection with National, Assured and Syncora motion for relief from automatic stay and Judge Swain's order granting motion (0.10).	0.10	\$78.90
04/04/19	Michael A. Firestein	207	Review Court's reconsideration order (0.20).	0.20	\$157.80
04/04/19	Stephen L. Ratner	207	Review Judge Dein's decision regarding motion for reconsideration regarding motion to compel discovery.	0.10	\$78.90
04/04/19	Lary Alan Rappaport	207	Review order denying PREPA motion for reconsideration with respect to denial of motion to compel monolines to provide discovery regarding reserve information (0.20); E-mails with T. Mungovan, K. Rifkin, M. Bienenstock regarding order denying PREPA motion for reconsideration (0.10); Communication with M. Firestein regarding order denying PREPA motion for reconsideration (0.10).	0.40	\$315.60
04/10/19	Gregg M. Mashberg	207	Review Court order regarding schedule (0.10); Review prior urgent motions (0.20); Review responsive brief filed by National (0.40); Correspondence with O'Melveny and Proskauer teams regarding reply brief (0.50); Review Assured reply brief (0.30); Teleconference with B. Natbony regarding same (0.20).	1.70	\$1,341.30
04/10/19	Timothy W. Mungovan	207	Review replies of Board, AAFAF and Assured in connection with motion for extension of deadlines (0.20).	0.20	\$157.80
04/10/19	Timothy W. Mungovan	207	Review Judge Swain's order scheduling briefing on joint motion of AAFAF, PREPA, Board and Assured for an extension of deadlines in connection with National, Assured and Syncora's joint motion for relief from automatic stay (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 21

Date	Timekeeper	Task	Description	Hours	Amount
04/10/19	Timothy W. Mungovan	207	Review National's opposition to motion for an extension of deadlines in connection with National, Assured and Syncora's joint motion for relief from automatic stay (0.20).	0.20	\$157.80
04/10/19	Margaret A. Dale	207	Review National's opposition to motion for extension (0.30).	0.30	\$236.70
04/10/19	Jennifer L. Jones	207	Review opposition of National to urgent motion to extend schedule (0.50).	0.50	\$394.50
04/11/19	Michael A. Firestein	207	Review order and related materials on PREPA receiver matters (0.20).	0.20	\$157.80
04/21/19	Martin J. Bienenstock	207	Review answering papers to monolines' stay relief motion.	1.40	\$1,104.60
04/25/19	Timothy W. Mungovan	207	Review Judge Swain's order granting parties' joint motion for an extension of deadlines in connection with National, Assured and Syncora's joint motion for relief from stay (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>8.90</b>	<b>\$7,022.10</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Lucy Wolf	210	Correspondence with e-Discovery regarding McKinsey document review.	0.90	\$710.10
04/01/19	Brandon C. Clark	210	Call with M. Dale and N. Zamot regarding document subpoena and deposition preparations (0.50); Contact Weil regarding accepting service on behalf of N. Zamot (0.40); Coordinate gathering and review of N. Zamot documents (0.70); Calls with E. Chernus and Y. Ike regarding searching and review of N. Zamot documents (0.60); Respond to quality control questions regarding Board document review (0.80); Draft response to Weil regarding review and production of N. Zamot documents (0.90); Calls with J. Jones regarding Board document quality control and deliberative process questions and review process (1.10).	5.00	\$3,945.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 22

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Elliot Stevens	210	Analyze Wolfe declaration (0.80); E-mail with team relating to same (0.20); Call with Stroock relating to same (0.10); Discuss same with E. Barak (0.10); E-mail same to Stroock (0.30); Call with Stroock relating to same (0.10); Call with R. Kim relating to Ankura financials (0.20); Analyze same (0.10); Call with D. Desatnik relating to same (0.10); E-mail to M. Bienenstock relating to receiver objection (0.10); E-mail to S. Weise relating to same (0.10).	2.20	\$1,735.80
04/01/19	Paul Possinger	210	Call with E. Barak regarding Ankura declaration (0.50); Call with O'Melveny regarding same (1.60); Related e-mails regarding preparation for 4/5 filing and pending discovery (0.40); Review trust agreement for additional arguments (0.30).	2.80	\$2,209.20
04/01/19	James Kay	210	E-mails to B. Clark and Y. Ike regarding quality control of documents (0.90); E-mails from B. Clark and Y. Ike regarding quality control of documents (0.50); Conduct quality control of documents (8.90).	10.30	\$4,017.00
04/01/19	Margaret A. Dale	210	Communications with team regarding documents for production and documents for declaration of A. Wolfe (0.20); Communications with J. Jones regarding Citi's document production (0.10); Communications with G. Mashberg and E. Barak regarding extension motion (0.30).	0.60	\$473.40
04/01/19	Jennifer L. Jones	210	Communications internally regarding Board document production quality check questions (0.80); Communications internally and with M. Spillane regarding documents withheld by Citi on Board DPP grounds (0.90).	1.70	\$1,341.30
04/01/19	Gregg M. Mashberg	210	Attend Diaz deposition preparation (3.10); Correspondence with P. Possinger and M. Dale regarding deposition scheduling (0.20).	3.30	\$2,603.70
04/02/19	Jennifer L. Jones	210	Conference with M. Dale litigation team regarding DPP scope (0.50); Communications regarding Board document review questions (1.20); Communications with E. Chernus and B. Clark regarding N. Zamot documents (0.40).	2.10	\$1,656.90

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Elisa Carino	210	Conference with M. Dale, L. Stafford, J. Jones and B. Clark regarding scope of deliberative process privilege (0.50); Communication with L. Stafford, J. Jones, and B. Clark regarding outstanding document review tasks and strategy (0.30); Review deliberative process privilege protocol and collect sample documents to assist L. Stafford (2.70).	3.50	\$2,761.50
04/02/19	Paul Possinger	210	Review and revise Ankura declaration (0.70); Call with O'Melveny, E. Barak regarding same and deposition (1.10); Review motion to extend deadlines (0.50); Discuss Ankura declaration with P. Friedman (0.40); Call with McKinsey counsel regarding 30(b)(6) deposition (0.50); Call with supporting holders regarding briefing schedule (0.60); Revise motion to extend deadline (0.70).	4.50	\$3,550.50
04/02/19	Gregg M. Mashberg	210	Teleconference with M. Dale and E. Barak regarding Citi subpoena (0.20); Teleconferences with B. Natbony regarding schedule (0.30); Teleconferences with E. Barak regarding schedule (0.30); Participate in Ortiz deposition preparation (2.40).	3.20	\$2,524.80
04/02/19	James Kay	210	E-mails to Y. Ike and B. Clark regarding quality control of documents (0.90); E-mails from Y. Ike and B. Clark regarding quality control of documents (0.40); Telephone calls with Y. Ike regarding quality control of documents (0.40); Conduct quality control of documents (9.90).	11.60	\$4,524.00
04/02/19	Laura Stafford	210	Revise filing task list (0.70); Communications with paralegal team regarding preparations for filing of receiver opposition (1.10).	1.80	\$1,420.20
04/02/19	Laura Stafford	210	Call with M. Dale and receiver litigation team regarding document production issues (0.50); Revise draft chart regarding document productions (0.70).	1.20	\$946.80
04/02/19	Laura Stafford	210	Call with advisor regarding receiver opposition (0.40); Communications with e-Discovery regarding production of documents in connection with receiver opposition (1.10).	1.50	\$1,183.50



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 24

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Brandon C. Clark	210	Call with E. Chernus and Y. Ike regarding review of Board documents identified as containing deliberative process privileged information (0.80); Review sample of deliberative process privileged documents (2.80); Call with M. Dale and team regarding conducting review and parameters by which to code documents (0.50); Communication with J. Jones regarding N. Zamot document and deliberative process privilege review (0.60).	4.70	\$3,708.30
04/02/19	Margaret A. Dale	210	Teleconference with J. Jones regarding National's motion to compel Citi's documents (0.30); Conference call with J. Jones, L. Stafford, B. Clark and E. Carino to discuss DPP issues (0.50); Communications with J. Jones and L. Stafford regarding DPP categories (0.30).	1.10	\$867.90
04/03/19	Brandon C. Clark	210	Review transcript of motion to compel hearing related to similar issues to deliberative process privilege assertions by Board (1.50); Review Citi buckets of deliberative process privilege (0.40); Calls with J. Jones regarding deliberative process review and findings from motion to compel hearing transcript (0.50); Respond to quality control questions regarding Board documents (0.70); Respond to question regarding D. Hoffman deposition citations from restructuring team drafting opposition to lift-stay motion (0.80).	3.90	\$3,077.10
04/03/19	Lucy Wolf	210	Review McKinsey production.	0.80	\$631.20
04/03/19	Laura Stafford	210	Review and analyze documents from Citi production (1.70); Communications with M. Dale regarding categories of documents in Citi production (0.40); Draft chart regarding documents (0.90).	3.00	\$2,367.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 25

Date	Timekeeper	Task	Description	Hours	Amount
04/03/19	Margaret A. Dale	210	Communications with L. Stafford regarding categories of documents withheld under deliberative process privilege (0.30); Analysis of categories of documents withheld as DPP (0.60); Communications with J. Jones regarding stipulation with National to resolve motion to compel (0.40); E-mails with advisor regarding draft declaration (0.20); E-mails with L. Stafford and E. Stevens regarding trust agreement (0.20); Review management presentation draft regarding PREPA (1.00); Communications with J. Jones regarding Citi's declaration (0.20).	2.90	\$2,288.10
04/03/19	Paul Possinger	210	Review motion to extend response deadline (0.20); Review updated Citi and Ankura declarations (0.50); Related e-mails (0.60); Review of updated opposition brief (0.30); Communications regarding extension status with G. Mashberg and M. Dale (0.50).	2.10	\$1,656.90
04/03/19	Elisa Carino	210	Review documents in connection with McKinsey subpoena to assist J. Jones and L. Stafford.	0.80	\$631.20
04/03/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding schedule and Citi subpoena (0.30); Correspondence regarding Ankura deposition preparation (0.10).	0.40	\$315.60
04/03/19	James Kay	210	E-mails to Y. Ike and B. Clark regarding quality control of documents (0.90); E-mails from Y. Ike and B. Clark regarding quality control of documents (0.60); E-mails with B. Clark and Y. Ike regarding quality control of documents (0.50); Review documents regarding use of deliberative process privilege (3.40); E-mail to B. Clark regarding use of deliberative process privilege (1.10); Conduct quality control of documents (6.90).	13.40	\$5,226.00
04/04/19	Gregg M. Mashberg	210	Correspondence regarding Ankura deposition preparation (0.10); Correspondence with P. Possinger and E. Barak regarding 30(b)(6) preparation (0.10); Communication with M. Dale regarding lift-stay strategy (0.20); Conference call with M. Dale, P. Possinger, L. Stafford regarding DPP (1.10); Prepare for conference call regarding DPP (0.30).	1.80	\$1,420.20

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 26

Date	Timekeeper	Task	Description	Hours	Amount
04/04/19	Elisa Carino	210	Confer with M. Dale, G. Mashberg, P. Possinger, J. Jones, L. Stafford, B. Clark regarding scope of deliberative process privilege (1.10); Confer with M. Dale and team regarding DPP issues (1.60); Draft summaries to inform calls regarding same (0.30); Review documents in connection with Board subpoena for deliberative process privilege (0.80).	3.80	\$2,998.20
04/04/19	James Kay	210	E-mails to Y. Ike and B. Clark regarding quality control of documents (0.80); E-mails from Y. Ike and B. Clark regarding quality control of documents (0.70); Conduct quality control of documents (6.90).	8.40	\$3,276.00
04/04/19	Margaret A. Dale	210	Conference call with J. Jones, L. Stafford, B. Clark and E. Carino regarding review of Citi documents for privilege/production (1.60); Conference call with G. Mashberg, P. Possinger, J. Jones, L. Stafford and E. Carino regarding review of Citi documents for privilege/production (1.10).	2.70	\$2,130.30
04/04/19	Paul Possinger	210	Call with M. Dale and litigation team regarding Citi DPP documents (1.10); Review related e-mails (0.20).	1.30	\$1,025.70
04/04/19	Laura Stafford	210	Review and analyze documents for team discussion regarding Citi document review (0.80); Call with D. Desatnik regarding order on reconsideration (0.10); Conference regarding Citi document review with M. Dale and litigation team (1.10); Discuss Citi document review with PREPA receiver M. Dale and litigation team (1.60).	3.60	\$2,840.40
04/04/19	Brandon C. Clark	210	Review exemplars of Citi document marked deliberative process privileged (0.50); Call with M. Dale and team regarding assertion of privilege over same (1.60); Respond to quality control questions regarding Board documents (0.60); Assemble exemplars of Board documents marked deliberative process privileged and circulate to legal team (1.10); Call with P. Possinger and litigation team regarding assertion of deliberative process privilege (1.10); Review families of Board exemplars of deliberative process privilege and circulate to litigation team (0.80).	5.70	\$4,497.30

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 27

Date	Timekeeper	Task	Description	Hours	Amount
04/04/19	Jennifer L. Jones	210	Review production exemplars of potential DPP documents (0.50); Conference with M. Dale, L. Stafford, B. Clark and E. Carino regarding scope of DPP as it applies to particular Citi documents (1.60); Conference with M. Dale, G. Mashberg, P. Possinger, L. Stafford, B. Clark and E. Carino regarding DPP scope (1.10).	3.20	\$2,524.80
04/05/19	Brandon C. Clark	210	Call with J. Jones regarding Board production issues (0.80); Review Board documents identified as deliberative process privileged (3.30); Communication with M. Dale and L. Stafford regarding production issues (0.60); Call with M. Dale and team regarding preparations for Board 30(b)(6) deposition (0.50); Call with E. Carino regarding deliberative process privilege review related to Board documents (0.40); Issue fourth production of Board documents (0.60).	6.20	\$4,891.80
04/05/19	Elisa Carino	210	Conduct due diligence on exhibits to attach to M. Dale declaration in support of opposition (1.00); Analyze document production to send opposing counsel in connection with Board subpoena (1.40); Review and revise document review protocol in connection with expert subpoena (1.10); Call with B. Clark regarding privilege issues (0.40).	3.90	\$3,077.10
04/05/19	Ralph C. Ferrara	210	Review summary regarding PREPA receivership stay relief (0.20); Review summary and UCC objection to monoline insurers' motion for stay relief to appoint receiver (0.50).	0.70	\$552.30
04/05/19	Mee R. Kim	210	E-mails with G. Mashberg, M. Dale, P. Possinger, and E. Barak regarding deposition preparation.	0.20	\$157.80

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 28

Date	Timekeeper	Task	Description	Hours	Amount
04/05/19	Jennifer L. Jones	210	Confer with B. Clark regarding Board document production issues and questions (0.80); Conference with M. Dale et al. regarding Board production and case projects (0.50); Review Citi documents produced by other parties (0.60); Privilege review for Board documents in light of DPP discussions (1.90); Internal e-mails regarding documents reviewer questions (0.70); Quality control regarding Board production (0.80); Communications internally and with M. Spillane regarding Citi declaration (0.50); Conference with E. Carter regarding McKinsey update (0.30); E-mail recap to team regarding same (0.30).	6.40	\$5,049.60
04/05/19	Laura Stafford	210	Draft chart regarding Citi document review (1.50); Call with M. Dale, G. Mashberg, and team regarding preparation for depositions (0.50); Communications with E. Carino, D. Desatnik, and M. Dale regarding preparation of receiver opposition (0.70).	2.70	\$2,130.30
04/05/19	Paul Possinger	210	Communication regarding discovery issues with litigation team (0.40).	0.40	\$315.60
04/05/19	Margaret A. Dale	210	Communications with L. Stafford and B. Clark regarding privilege calls (0.20); Conference call with G. Mashberg, J. Jones, L. Stafford, B. Clark to discuss preparation for Board deposition (0.50).	0.70	\$552.30
04/05/19	Gregg M. Mashberg	210	Prepare Ankura witness for deposition (3.20); Draft, review and revise points for Board 30(b)(6) deposition (0.70); Teleconference call with M. Dale, L. Stafford, et al. regarding Board deposition (0.50); Review correspondence from M. Dale, et al. regarding Citi document production and deliberative process privilege (0.30).	4.70	\$3,708.30
04/05/19	Daniel Desatnik	210	Communication with L. Stafford and E. Carino regarding trust agreement supplements (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 29

Date	Timekeeper	Task	Description	Hours	Amount
04/05/19	James Kay	210	E-mails to Y. Ike and B. Clark regarding quality control of documents (0.80); E-mails from B. Clark and Y. Ike regarding quality control of documents (0.20); Research legal scope of deliberative privilege claim (0.50); E-mails to B. Clark regarding same (1.10); E-mails from B. Clark regarding same (0.10); E-mails from Y. Ike and B. Clark regarding new N. Zamot document review (0.70); Review protocol regarding new N. Zamot review (1.30); Conduct quality control of documents (2.80).	7.50	\$2,925.00
04/07/19	Laura Stafford	210	Review McKinsey document production (0.60).	0.60	\$473.40
04/07/19	James Kay	210	Conduct quality control of documents (8.90).	8.90	\$3,471.00
04/08/19	Stephen L. Ratner	210	Communications with G. Mashberg, M. Firestein, L. Stafford, M. Zerjal regarding McKinsey deposition and related matters (0.50); Review declaration and related materials regarding McKinsey deposition and related matters (0.10).	0.60	\$473.40
04/08/19	James Kay	210	E-mails to Y. Ike and B. Clark regarding quality control of documents (0.90); E-mails from Y. Ike and B. Clark regarding quality control of documents (0.60); E-mails from B. Clark and Y. Ike regarding review of N. Zamot documents (0.20); E-mails to B. Clark and Y. Ike regarding review of N. Zamot documents (0.10); Conduct quality control of documents (6.40); Review N. Zamot document review protocol (0.50); Review N. Zamot documents for responsiveness and privilege (0.40).	9.10	\$3,549.00
04/08/19	Brandon C. Clark	210	Review Board documents withheld on basis of deliberative process privilege (3.60); Review correspondence with client regarding breadth of deliberative process privilege (0.20); Review e-mail from opposing counsel regarding PREPA's accounts receivable (0.10); Answer questions related to Board production quality control (0.60); Call with J. Jones regarding batching of potential production candidates withheld on basis of potential deliberative process privilege (0.40).	4.90	\$3,866.10

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 30

Date	Timekeeper	Task	Description	Hours	Amount
04/08/19	Jennifer L. Jones	210	Call with B. Clark regarding document review (0.40); Communications with B. Clark regarding same (0.40); Review documents for production (2.90); Communications from review team regarding privilege and responsiveness questions (1.80).	5.50	\$4,339.50
04/08/19	Laura Stafford	210	Analyze document production issues in response to subpoena (2.60).	2.60	\$2,051.40
04/08/19	Gregg M. Mashberg	210	Correspondence regarding McKinsey subpoena (0.10); Teleconference regarding McKinsey subpoena (0.50); E-mail with M. Dale regarding status (0.10).	0.70	\$552.30
04/08/19	Mee R. Kim	210	E-mail with P. Possinger, E. Barak, M. Dale and G. Mashberg regarding deposition preparation regarding stay-lift opposition (0.10); E-mail E. Stevens regarding same (0.30).	0.40	\$315.60
04/09/19	David Olener	210	Review document review protocol in connection with N. Zamot materials.	2.20	\$858.00
04/09/19	Jennifer L. Jones	210	Call with B. Clark regarding production of documents (0.60); Communications with review team, e-Discovery, B. Clark regarding Board document review upload and questions (1.20); Review documents slated for production (0.90).	2.70	\$2,130.30
04/09/19	Laura Stafford	210	Draft summary regarding document review issues (1.90); Communications with Stroock regarding document production issues (0.80).	2.70	\$2,130.30
04/09/19	Lucy Wolf	210	Call with B. Clark and E. Carino regarding document production (0.20).	0.20	\$157.80
04/09/19	Elisa Carino	210	Conference with B. Clark and L. Wolf about Board document production (0.20); Conference with L. Stafford about opposition to motion for relief (0.20).	0.40	\$315.60
04/09/19	Brandon C. Clark	210	Call with L. Wolf and E. Carino regarding document production (0.20); Respond to reviewers' questions regarding review of N. Zamot documents (0.30); Communication with E. Chernus regarding creation of smart batches of Board documents withheld on claim of deliberative process privilege (0.30); Call with J. Jones regarding quality control review of fifth production of Board documents (0.60).	1.40	\$1,104.60



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 31

Date	Timekeeper	Task	Description	Hours	Amount
04/09/19	James Kay	210	E-mails from B. Clark and Y. Ike regarding review of N. Zamot documents (0.20); E-mails to B. Clark and Y. Ike regarding review of N. Zamot documents (0.70); Review N. Zamot document review protocol (0.30); Review N. Zamot documents for responsiveness and privilege (7.90).	9.10	\$3,549.00
04/10/19	James Kay	210	E-mails from B. Clark and Y. Ike regarding review of N. Zamot documents (0.20); E-mails to B. Clark and Y. Ike regarding review of N. Zamot documents (0.80); E-mail to D. Olener regarding document review protocol (0.10); Review N. Zamot documents in preparation for teleconference with case team (1.10); Teleconference with B. Clark and review team regarding N. Zamot document review (0.80); Review N. Zamot documents for responsiveness and privilege (3.40).	6.40	\$2,496.00
04/10/19	Brandon C. Clark	210	Answer questions from reviewers regarding N. Zamot document review (0.60); Call with review team for N. Zamot documents review (0.80); Review Board documents withheld on basis of deliberative process privilege (2.90).	4.30	\$3,392.70
04/10/19	Lucy Wolf	210	Review and revise PREPA receiver objection (1.80); Call with B. Clark and review team regarding N. Zamot document review (0.80).	2.60	\$2,051.40
04/10/19	Margaret A. Dale	210	Communication with G. Mashberg and J. Jones regarding deliberative process privilege (0.50).	0.50	\$394.50
04/10/19	Jennifer L. Jones	210	Partial participation in conference with e-Discovery and B. Clark regarding N. Zamot review (0.70); Communications with review team regarding document responsiveness and privilege calls (0.80).	1.50	\$1,183.50
04/10/19	David Olener	210	Call with B. Clark and review team regarding N. Zamot document review (0.80); Review N. Zamot documents (2.40).	3.20	\$1,248.00
04/10/19	Mee R. Kim	210	Prepare for deposition preparation session regarding stay-lift opposition.	0.50	\$394.50
04/11/19	Mee R. Kim	210	Review briefs and exhibits for deposition preparation session regarding stay-lift opposition (3.20); E-mails with O'Melveny and Proskauer teams regarding same (0.20).	3.40	\$2,682.60
04/11/19	David Olener	210	Review N. Zamot documents.	5.20	\$2,028.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 32

Date	Timekeeper	Task	Description	Hours	Amount
04/11/19	Gregg M. Mashberg	210	Conference call with M. Dale, L. Stafford, J. Jones regarding McKinsey production of documents (0.50); Prepare for call (0.10).	0.60	\$473.40
04/11/19	Lucy Wolf	210	Call with J. Jones, L. Stafford, and E. Carino regarding Citi document review (0.30).	0.30	\$236.70
04/11/19	Margaret A. Dale	210	Conference call with G. Mashberg, J. Jones and L. Stafford to review documents for privilege/production (0.50); Conference call with E. Barak, P. Possinger, G. Mashberg, J. Jones, L. Stafford, D. Desatnik and E. Stevens to discuss filings for opposition to receiver motion and lien challenge (0.60).	1.10	\$867.90
04/11/19	Paul Possinger	210	Call with litigation team regarding opposition filing checklist.	0.50	\$394.50
04/11/19	Laura Stafford	210	Call with G. Mashberg, J. Jones, M. Dale regarding privilege issues (0.50); Communications with A. Figueroa and O'Melveny regarding privilege issues (1.00); Call with J. Jones, E. Carino, and L. Wolf regarding Citi document review (0.30).	1.80	\$1,420.20
04/11/19	Elisa Carino	210	Conference with J. Jones, L. Wolf, L. Stafford regarding deliberative process document review.	0.30	\$236.70
04/11/19	Brandon C. Clark	210	Review and respond to questions related to holdings and standing of movants posed by counsel for PREPA (1.70); Call with E. Carino regarding holdings of certain parties (0.40); Call with J. Jones regarding production issues (0.30); Conference with B. Clark regarding privilege issues (0.30); Respond to questions from review team (0.70); Respond to Citi question regarding standing analysis (0.80).	4.20	\$3,313.80
04/11/19	James Kay	210	E-mails from B. Clark and D. Olenner regarding review of N. Zamot documents (0.50); E-mail to B. Clark regarding review of N. Zamot documents (0.20); Review N. Zamot documents for responsiveness and privilege (1.60).	2.30	\$897.00
04/11/19	Elliot Stevens	210	Conference call with G. Mashberg and team relating to filing of receiver objection (0.60).	0.60	\$473.40

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 33

Date	Timekeeper	Task	Description	Hours	Amount
04/11/19	Jennifer L. Jones	210	Teleconference with M. Dale, G. Mashberg, L. Stafford regarding McKinney DPP document scope (0.50); Teleconference with P. Possinger, G. Mashberg, M. Dale, L. Stafford, D. Desatnik, E. Barak regarding filing of opposition to receiver motion and lien challenge (0.60); Communications regarding efforts to finalize and coordinate filing of papers Friday (0.80); Conference with B. Clark regarding production (0.30); Conference with B. Clark regarding privilege analysis for document review (0.30); Review DPP calls and documents slated for production Friday (1.90); Review order regarding schedule (0.10); Communications with A. Pavel regarding filing under seal and motion to seal (0.20); Teleconference with L. Stafford, E. Carino and L. Wolf regarding Citi review (0.30); Communications with B. Clark regarding document review (0.30).	5.30	\$4,181.70
04/12/19	Jennifer L. Jones	210	Review documents for production (3.60); E-mails concerning deposition schedule following extension of motion schedule (0.10); Call with B. Clark and review team regarding document review (0.30).	4.00	\$3,156.00
04/12/19	James Kay	210	E-mails from B. Clark and D. Olener regarding review of N. Zamot documents (0.30); Review N. Zamot documents for responsiveness and privilege (6.30).	6.60	\$2,574.00
04/12/19	Elisa Carino	210	Review creation of review panel and batching with e-Discovery and vendor (1.70).	1.70	\$1,341.30
04/12/19	Brandon C. Clark	210	Call with J. Jones regarding quality control review of fifth production of Board documents (0.30); Review correspondence related to deliberative process privilege (0.10).	0.40	\$315.60
04/12/19	David Olener	210	Review N. Zamot documents.	5.30	\$2,067.00
04/13/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (4.30).	4.30	\$1,677.00
04/14/19	Daniel Desatnik	210	Review N. Zamot congressional testimony (0.40); E-mail to team regarding same (0.10).	0.50	\$394.50
04/14/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (3.60).	3.60	\$1,404.00
04/15/19	Brandon C. Clark	210	Respond to question from reviewers of N. Zamot documents.	0.30	\$236.70
04/15/19	David Olener	210	Review N. Zamot documents.	5.60	\$2,184.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 34

Date	Timekeeper	Task	Description	Hours	Amount
04/16/19	David Olener	210	Review N. Zamot documents.	2.60	\$1,014.00
04/16/19	Lucy Wolf	210	Discuss Citi document review with E. Carino (0.30).	0.30	\$236.70
04/16/19	Jennifer L. Jones	210	Review e-mails from Weil and draft e-mail from O'Melveny regarding production issues (0.30); Conference with M. Dale regarding case status and tasks (0.20); Conference with B. Clark regarding production (0.30); Communication with L. Stafford regarding Citi review status (0.10); Conference with E. Carino regarding Citi review (0.30); E-mails with M. Spillane and review team regarding Citi review (0.50).	1.70	\$1,341.30
04/16/19	Margaret A. Dale	210	Confer with J. Jones regarding document production issues (0.20).	0.20	\$157.80
04/16/19	James Kay	210	E-mail to B. Clark regarding review of N. Zamot documents (0.20); Review N. Zamot documents for responsiveness and privilege (8.90).	9.10	\$3,549.00
04/16/19	Brandon C. Clark	210	Call with J. Jones regarding review of Board documents for production (0.30); Review Board documents initially designated deliberative process privileged (0.40).	0.70	\$552.30
04/16/19	Gregg M. Mashberg	210	Communication with M. Dale regarding status (0.10); Review draft e-mail to National's counsel regarding write-offs (0.10).	0.20	\$157.80
04/16/19	Elisa Carino	210	Review documents in connection with Citi subpoena (4.90); Conference with L. Wolf regarding same (0.30); Conference with J. Jones regarding same (0.30).	5.50	\$4,339.50
04/17/19	Elisa Carino	210	Review documents in connection with Citi subpoena for deliberative process privilege.	3.10	\$2,445.90
04/17/19	James Kay	210	Review N. Zamot production documents for responsiveness and privilege (8.10).	8.10	\$3,159.00
04/17/19	Jennifer L. Jones	210	Conference with B. Clark regarding discovery (0.70); E-mails regarding privilege communication claw back (0.20); E-mails regarding potential motion to seal (0.20); E-mails regarding deliberative process privilege (0.30); E-mails regarding third-party productions (0.20); Review documents for deliberative process privilege (1.30); Prepare for Board 30(b)(6) deposition (0.70).	3.60	\$2,840.40

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 35

Date	Timekeeper	Task	Description	Hours	Amount
04/17/19	Brandon C. Clark	210	Review Board documents initially withheld on basis of DPP protection for possible production (2.60); Call with J. Jones regarding Board document review status and preparations for Board 30(b)(6) deposition (0.70).	3.30	\$2,603.70
04/17/19	Lucy Wolf	210	Conduct Citi document review.	6.20	\$4,891.80
04/17/19	Ralph C. Ferrara	210	Review summary regarding National objection to Board motion to extend certain deadlines related to PREPA receiver motion (0.20).	0.20	\$157.80
04/17/19	David Olener	210	Review N. Zamot documents.	5.80	\$2,262.00
04/18/19	David Olener	210	Review N. Zamot documents.	1.90	\$741.00
04/18/19	Lucy Wolf	210	Conduct Citi document review.	3.10	\$2,445.90
04/18/19	Brandon C. Clark	210	Review Board documents initially withheld on basis of DPP protection for possible production (4.60); Call with J. Jones regarding Board document review status and preparations for Board 30(b)(6) deposition (0.10).	4.70	\$3,708.30
04/18/19	Jennifer L. Jones	210	Communication with L. Stafford regarding schedule and redactions (0.10); Revise proposed opposition redactions (1.20); Conference with D. Desatnik and E. Stevens regarding redactions (1.00); Conference with B. Clark regarding production (0.10).	2.40	\$1,893.60
04/18/19	Margaret A. Dale	210	Conference call with G. Mashberg, E. Barak, J. Jones and AAFAF's lawyers from O'Melveny regarding update on status of RSA and lift-stay motion (0.30).	0.30	\$236.70
04/18/19	Elliot Stevens	210	E-mails relating to conference call with team on deadlines (0.10).	0.10	\$78.90
04/18/19	James Kay	210	E-mail to B. Clark regarding review of N. Zamot production documents (0.20); E-mail from B. Clark regarding review of N. Zamot production documents (0.10); Review N. Zamot production documents for responsiveness and privilege (6.60).	6.90	\$2,691.00
04/18/19	Elisa Carino	210	Review documents in connection with Citi subpoena for deliberative process privilege.	6.10	\$4,812.90
04/19/19	Elisa Carino	210	Review documents in connection with Citi subpoena for deliberative process privilege (4.30); Review Board document production and send files to opposing counsel (3.90).	8.20	\$6,469.80
04/19/19	James Kay	210	E-mail from B. Clark regarding review of N. Zamot production documents (0.10); Review N. Zamot production documents for responsiveness and privilege (7.30).	7.40	\$2,886.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 36

Date	Timekeeper	Task	Description	Hours	Amount
04/19/19	Laura Stafford	210	Conference with J. Jones regarding document review (0.30); Draft summary regarding status of privilege review of documents (0.50).	0.80	\$631.20
04/19/19	Jennifer L. Jones	210	Internal communications regarding Board production and document review questions (1.10); Internal communications regarding Citi document review (0.60); Communication with L. Silvestro regarding potential filings (0.10); Conference with L. Stafford regarding document review (0.30).	2.10	\$1,656.90
04/19/19	Lucy Wolf	210	Conduct Citi document review.	4.70	\$3,708.30
04/19/19	David Olener	210	Review N. Zamot documents.	3.90	\$1,521.00
04/20/19	James Kay	210	Review N. Zamot production documents for responsiveness and privilege (7.10).	7.10	\$2,769.00
04/21/19	Lucy Wolf	210	Conduct Citi document review.	2.20	\$1,735.80
04/22/19	Laura Stafford	210	Communications with team regarding privilege determinations (0.30).	0.30	\$236.70
04/22/19	Elisa Carino	210	Review documents in connection with Citi subpoena for deliberative process privilege.	5.90	\$4,655.10
04/22/19	James Kay	210	E-mails to B. Clark regarding review of N. Zamot documents (0.50); E-mail from B. Clark regarding review of N. Zamot documents (0.10); Review N. Zamot documents for responsiveness and privilege (8.60).	9.20	\$3,588.00
04/22/19	Lucy Wolf	210	Conduct Citi document review.	4.90	\$3,866.10
04/22/19	Jennifer L. Jones	210	Communications regarding Citi document review (0.80); Communications regarding Chapados declaration for receiver opposition (0.80); Draft outline for Board deposition preparation (1.40); Second review of documents for production (1.80); Communications regarding opposition and motion to stay (0.70).	5.50	\$4,339.50
04/22/19	Brandon C. Clark	210	Respond to questions regarding review of N. Zamot documents (0.20); Communication with Y. Ike regarding status of N. Zamot document review (0.20); Review Board documents initially withheld on claim of DPP for potential production (0.70).	1.10	\$867.90
04/22/19	David Olener	210	Review N. Zamot documents.	4.60	\$1,794.00
04/22/19	Gregg M. Mashberg	210	Correspondence with E. Barak, et al. regarding strategy regarding lift stay (0.10).	0.10	\$78.90
04/23/19	Brandon C. Clark	210	Review Board documents initially withheld on claim of DPP for potential production.	5.10	\$4,023.90

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 37

Date	Timekeeper	Task	Description	Hours	Amount
04/23/19	Jennifer L. Jones	210	Communication with E. Carino regarding Citi document review (0.20); Communication with L. Stafford regarding document review and receiver opposition filing (0.40); Second review of documents for potential production (0.70).	1.30	\$1,025.70
04/23/19	Elisa Carino	210	Review Citi documents for deliberative process privilege.	0.50	\$394.50
04/23/19	Lucy Wolf	210	Conduct Citi document review.	2.60	\$2,051.40
04/23/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (8.70).	8.70	\$3,393.00
04/23/19	Elliot Stevens	210	E-mails with team relating to receiver opposition (0.10).	0.10	\$78.90
04/24/19	Jennifer L. Jones	210	Conference with B. Clark regarding document review and production (0.30); Review recap of hearing on motion for extension (0.10); Review documents regarding potential production or withholding on DPP grounds (0.50).	0.90	\$710.10
04/24/19	Paul Possinger	210	Communication with G. Mashberg and D. Desatnik regarding extension motion and hearing.	0.30	\$236.70
04/24/19	Michael A. Firestein	210	Review new PREPA financial documents for impact on receiver motions (0.20).	0.20	\$157.80
04/24/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (4.30).	4.30	\$1,677.00
04/24/19	Lucy Wolf	210	Conduct Citi document review.	3.20	\$2,524.80
04/24/19	Ralph C. Ferrara	210	Review summary regarding Board/AAFAF/Assured second joint motion requesting extension of receiver motion (0.20).	0.20	\$157.80
04/24/19	Elisa Carino	210	Redact and review documents in connection with Citi subpoena for deliberative process privilege.	6.20	\$4,891.80
04/24/19	Brandon C. Clark	210	E-mail Y. Ike regarding status of N. Zamot document review (0.10); Review Board documents initially withheld on claim of DPP for potential production (5.00); Conference with J. Jones regarding document review (0.30).	5.40	\$4,260.60
04/24/19	Laura Stafford	210	Review and analyze documents responsive to Citi subpoena (4.80).	4.80	\$3,787.20



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 38

Date	Timekeeper	Task	Description	Hours	Amount
04/25/19	Brandon C. Clark	210	Review Board documents initially withheld on claim of DPP for potential production (4.30); Call with J. Jones regarding status of Board DPP review and responding to Weil regarding plan for completing production (0.20); Draft response to Weil and circulate to team for review (0.60); Send response to Weil regarding planned schedule for completing Board document production (0.20).	5.30	\$4,181.70
04/25/19	Jennifer L. Jones	210	Review status of Citi review and time to complete (0.70); Conference with L. Stafford, L. Wolf and E. Carino regarding Citi review status and DPP issues (0.50); Conference with B. Clark regarding N. Zamot and Board review (0.20); Respond to Weil communication regarding status of Citi review (0.40); Conduct second-level review of Citi document production for DPP issues (3.30).	5.10	\$4,023.90
04/25/19	Elisa Carino	210	Review Citi documents for deliberative process privilege (2.90); Conference with J. Jones, L. Stafford, and L. Wolf regarding same (0.50).	3.40	\$2,682.60
04/25/19	Laura Stafford	210	Call with J. Jones and review team regarding document review (0.50); Review and analyze potential Citi production (3.30); Communications with team regarding Citi document (0.10).	3.90	\$3,077.10
04/25/19	Lucy Wolf	210	Conduct Citi document review (8.20); Call with J. Jones, L. Stafford, and E. Carino team regarding redactions (0.50).	8.70	\$6,864.30
04/25/19	James Kay	210	E-mails to Y. Ike regarding review of N. Zamot documents (0.20); E-mails from Y. Ike regarding review of N. Zamot documents (0.10); Review N. Zamot documents for responsiveness and privilege (6.10).	6.40	\$2,496.00
04/25/19	Gregg M. Mashberg	210	Review correspondence from L. Stafford regarding Citi production and review spreadsheet (0.30); Correspondence to L. Stafford regarding same (0.10).	0.40	\$315.60
04/26/19	James Kay	210	E-mails to B. Clark regarding review of N. Zamot documents (0.20); E-mail from B. Clark regarding review of N. Zamot documents (0.10); Review N. Zamot documents for responsiveness and privilege (7.50).	7.80	\$3,042.00
04/26/19	Lucy Wolf	210	Conduct Citi document review.	5.30	\$4,181.70

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 39

Date	Timekeeper	Task	Description	Hours	Amount
04/26/19	Daniel Desatnik	210	Call with E. Barak, P. Possinger, M. Dale regarding bridge motion, motion to stay and 9019 motion (0.30); Call with M. Dale and O'Melveny regarding settlement motions and scheduling motions (0.70); E-mail correspondences with team on same (0.70).	1.70	\$1,341.30
04/26/19	Jennifer L. Jones	210	Communications regarding Citi documents and production (0.40); E-mail with B. Clark regarding N. Zamot document review (0.10); Communications regarding scope of DPP privilege (0.60); Quality control documents for production (0.50).	1.60	\$1,262.40
04/26/19	Elisa Carino	210	Review documents in connection with Citi subpoena for deliberative process privilege.	2.10	\$1,656.90
04/26/19	Brandon C. Clark	210	Coordinate processing of sixth Board document production (0.40); Send production to movants (0.50); Conference with Y. Ike regarding findings during review of production (0.40).	1.30	\$1,025.70
04/26/19	Margaret A. Dale	210	E-mails regarding RSA status (0.20); Conference call with E. Barak, P. Possinger, D. Desatnik to discuss bridge motion, motion to stay and 9019 motion (0.30).	0.50	\$394.50
04/26/19	Laura Stafford	210	Review and analyze privilege claims in documents responsive to subpoena on Citi (0.80).	0.80	\$631.20
04/26/19	David Olener	210	Review N. Zamot documents.	1.10	\$429.00
04/27/19	David Olener	210	Review N. Zamot review protocol (0.50); Review N. Zamot documents (4.10).	4.60	\$1,794.00
04/27/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (5.40).	5.40	\$2,106.00
04/28/19	Lucy Wolf	210	Conduct Citi document review.	0.80	\$631.20
04/28/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (8.90).	8.90	\$3,471.00
04/28/19	David Olener	210	Review N. Zamot documents.	7.50	\$2,925.00
04/29/19	David Olener	210	Review N. Zamot documents.	12.50	\$4,875.00
04/29/19	Brandon C. Clark	210	Call with M. Dale, J. Jones, and L. Stafford regarding status of Board, N. Zamot, and Citi document production.	0.50	\$394.50
04/29/19	Laura Stafford	210	Call with M. Dale, B. Clark, and J. Jones regarding document review issues (0.40).	0.40	\$315.60

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 40

Date	Timekeeper	Task	Description	Hours	Amount
04/29/19	Jennifer L. Jones	210	Conference with M. Dale, L. Stafford and B. Clark regarding document review status and case update (0.50); Communication with B. Clark regarding N. Zamot and Board review (0.10); Communication with L. Stafford and L. Wolf regarding scope of DPP (0.10).	0.70	\$552.30
04/29/19	Margaret A. Dale	210	Conference call with J. Jones, L. Stafford and B. Clark regarding status of document review (0.50).	0.50	\$394.50
04/29/19	James Kay	210	Review N. Zamot documents for responsiveness and privilege (6.10).	6.10	\$2,379.00
04/29/19	Lucy Wolf	210	Conduct Citi document review.	6.30	\$4,970.70
04/30/19	Margaret A. Dale	210	Communications with G. Mashberg regarding conversations with Assured regarding stay motions (0.30).	0.30	\$236.70
04/30/19	Jennifer L. Jones	210	Conference with G. Mashberg, M. Dale, P. Possinger, E. Barak, B. Clark, D. Desatnik regarding potential stay and status of RSA (0.70); Conference with L. Stafford regarding same (0.20); Conference with E. Carino regarding document production (0.20); Second review of documents for production (1.70); Review draft documents regarding potential stay (0.40).	3.20	\$2,524.80
04/30/19	Brandon C. Clark	210	Call with M. Dale, G. Mashberg, J. Jones, and restructuring team regarding status of RSA negotiations and strategy for upcoming filings (0.70); Review Board documents previously withheld on claim of DPP protection for potential production (3.40); Communication with M. Dale regarding tolling agreement research (0.10).	4.20	\$3,313.80
04/30/19	Elisa Carino	210	Review Citi documents for deliberative process privilege.	1.00	\$789.00
04/30/19	James Kay	210	E-mails to Y. Ike, B. Clark regarding review of N. Zamot documents (0.10); E-mail from Y. Ike regarding review of N. Zamot documents (0.10); Review N. Zamot documents for confidentiality and privilege (4.40).	4.60	\$1,794.00
04/30/19	Lucy Wolf	210	Conduct Citi document review (0.40).	0.40	\$315.60
<b>Analysis and Strategy</b>				<b>593.50</b>	<b>\$361,539.00</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Gregg M. Mashberg	211	Travel from Puerto Rico to New York following deposition preparation (Total travel time is 5.00 hours).	2.50	\$1,972.50

---

<b>Non-Working Travel Time</b>	<b>2.50</b>	<b>\$1,972.50</b>
--------------------------------	-------------	-------------------

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Laura M. Geary	212	Review PREPA trust agreement as exhibits for opposition to receiver motion.	0.40	\$108.00
04/01/19	Lawrence T. Silvestro	212	Review deadlines for PREPA for receiver motion filing (0.20); Internal communications with paralegal staff regarding same (0.20).	0.40	\$108.00
04/01/19	Yvonne O. Ike	212	E-mails with vendor regarding access to saved searches (0.20); Submit request for saved search access to vendor (0.20); Conference with B. Clark regarding update in review workflow regarding deliberative process privilege documents (0.40); Create quality control saved searches regarding near duplicates for responsive and privileged documents (0.60); E-mails and conference with J. Kay regarding revised review work flow for quality control (0.60); E-mail with vendor regarding redaction instructions and saved search for redaction review (0.30); Create saved search in Relativity for redaction review (0.30); Create saved search of production documents for imaging (0.30); E-mail request to vendor to image next production population (0.30); Privilege log review (2.10).	5.30	\$2,067.00
04/01/19	Christopher M. Tarrant	212	Review memorandum regarding Lamb deposition (0.40); Conduct research regarding cited cases (0.40); Compile same (0.70); E-mail to A. Silagi regarding same (0.20).	1.70	\$459.00
04/01/19	Eric R. Chernus	212	Download O'Melveny production for loading to lift-stay workspace (0.30); Send production to vendor with foldering instructions (0.20); Create search of parent documents for specified custodian for case team review (0.80); Run search term report against resulting documents (0.70); Review results with case team (0.40).	2.40	\$648.00
04/02/19	Eric R. Chernus	212	Set up search for document hits plus all parent documents for case team review (0.80).	0.80	\$216.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 42

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Eric R. Chernus	212	Make modification to search term report criteria for particular custodian (0.50); Break down search term report results by file type, category, term, and date (1.10); Provide results to case team with a summary (0.60).	2.20	\$594.00
04/02/19	Yvonne O. Ike	212	E-mails with B. Clark and E. Chernus regarding deliberative process privilege sample for review (0.30); E-mails with same regarding review metrics for all responsive and privileged documents (0.70); Create saved search of responsive and privileged documents in Relativity (0.30); E-mails with vendor regarding privilege redaction feedback and end of review project (0.30); Conference with B. Clark regarding case team quality control review of deliberative process privileged documents (0.40); Batch out same in Relativity for review (0.30); Revise quality control privilege batches for J. Kay review (0.40); Conference with J. Kay regarding revision in review workflow (0.40); Create quality control user and date fields for review tracking (0.30); E-mail to vendor to disable vendor groups' access to Relativity (0.30).	3.70	\$1,443.00
04/02/19	Lawrence T. Silvestro	212	Coordinate creation of a file transfer portal and assign credentials for access by local counsel (1.20); Transmit files from said portal to local counsel (0.90).	2.10	\$567.00
04/03/19	Lawrence T. Silvestro	212	Review and revise PREPA draft receiver objection brief (4.60); Conduct related legal and factual research (2.80).	7.40	\$1,998.00
04/03/19	Joan K. Hoffman	212	Review and revise draft PREPA receiver objection (0.80); Conduct legal research for PREPA receiver objection (1.20).	2.00	\$540.00
04/03/19	Charles H. King	212	Draft citations in receiver opposition for attorney review.	4.10	\$1,107.00
04/03/19	Julia L. Sutherland	212	Review and revise citations referenced in opposition to motion for relief.	2.40	\$648.00
04/03/19	Jesse Feldstein	212	Analyze factual accuracy of Board's opposition to monolines' motion for relief from stay per L. Stafford.	4.00	\$1,080.00
04/03/19	Laura M. Geary	212	Review and record check of Board's opposition to receiver motion per L. Stafford.	4.10	\$1,107.00

Date	Timekeeper	Task	Description	Hours	Amount
04/03/19	Yvonne O. Ike	212	E-mail with J. Kay and update of quality control view in Relativity (0.30); E-mails with B. Clark regarding revision of quality control review (0.40); Update quality control batches for PREPA review in Relativity (0.40).	1.10	\$429.00
04/03/19	Julia L. Sutherland	212	Review third-party PREPA productions (0.30); Update production index in connection with same (0.20).	0.50	\$135.00
04/03/19	Eric R. Chernus	212	Communication with vendor on Citi metadata export to compare with our received documents (0.40).	0.40	\$108.00
04/04/19	Julia L. Sutherland	212	Review PREPA-third party productions (0.40); Update production index in connection with same (0.30).	0.70	\$189.00
04/04/19	Eric R. Chernus	212	Isolate N. Zamot document scans and apply custodian values (0.40); Set up search term report for N. Zamot documents (0.50); Review document hits by family size, file type, and particular term (0.60); Draft summary report in connection with same for case team (0.60); Batch resulting documents for review by team (0.40).	2.50	\$675.00
04/04/19	Yvonne O. Ike	212	E-mail with B. Clark regarding export of PREPA privilege log policy summary documents (0.30); Create export of same (0.70); E-mail with J. Kay regarding saved search and create same in Relativity (0.40); E-mails with A. Bargoot regarding new search terms and hit reports for N. Zamot documents (0.40); Create new saved searches and set up search term reports in Relativity (0.90); E-mails with E. Chernus and vendor regarding update of metadata fields for newly-collected N. Zamot documents (0.30); E-mail hit report to A. Bargoot (0.20); E-mails with B. Clark to assign PREPA deliberative privilege batches to case team (0.30); Assign batches to case team (0.40); E-mails with case team regarding access to Relativity and location of review batches (0.40); Create PREPA production saved search (1.20).	5.50	\$2,145.00
04/04/19	Laura M. Geary	212	Record check opposition to receiver brief (0.70); Consolidate all records checks into one document per L. Stafford (1.40).	2.10	\$567.00
04/04/19	Laura M. Geary	212	Organize new Tabak deposition transcripts (0.20); Correspondence regarding transcript exhibit filing (0.40).	0.60	\$162.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 44

Date	Timekeeper	Task	Description	Hours	Amount
04/04/19	Lawrence T. Silvestro	212	Revise and incorporate all record, factual and legal edits to board's draft receiver objection brief (4.90); Conform exhibits to supporting declaration of said brief (1.40).	6.30	\$1,701.00
04/05/19	Yvonne O. Ike	212	E-mails with vendor regarding update to Relativity folder path field (0.20); E-mails with J. Kay regarding document view (0.20); Review PREPA document view and add additional fields in Relativity (0.30); E-mails with B. Clark regarding batch assignments (0.20); Re-assign PREPA quality control batches to B. Clark in Relativity (0.20); Create saved search of documents for imaging in Relativity (0.40); E-mails with vendor regarding saved search for imaging (0.20); Create production saved search and tagging report (1.20); Send same to case team for production sign off (0.30); Revise search terms and saved searches in connection with N. Zamot collection (1.80); E-mail same to A. Bargoot (1.10); E-mails with case team regarding PREPA production (0.40); E-mails with B. Clark and E. Chernus regarding N. Zamot review for production review population (0.40); Create draft review protocol for case team (0.70); E-mails with vendor regarding e-mail threading and near duplicate identification analytics on N. Zamot review for production population (0.30); E-mails with E. Carino regarding edits to N. Zamot draft review protocol (0.30); Create review batches of N. Zamot documents (0.30).	8.50	\$3,315.00
04/05/19	Eric R. Chernus	212	Provide case team with document coding report for fourth production (0.60); Send search to vendor along with production instructions (0.40); Quality control production once completed by vendor (0.80); Release production to case team with delivery instructions (0.30).	2.10	\$567.00
04/06/19	Yvonne O. Ike	212	E-mails with vendor regarding N. Zamot review batches.	0.20	\$78.00



Date	Timekeeper	Task	Description	Hours	Amount
04/08/19	Yvonne O. Ike	212	E-mails with J. Kay regarding PREPA quality control searches for privilege redactions and location of N. Zamot review for productions batches (0.30); E-mails with vendor regarding bates numbers and production images from PREPA production in Relativity (0.30); Draft PREPA production summaries for B. Clark (1.20); E-mails with B. Clark and J. Kay regarding privilege review of PREPA documents (0.30); Finalize N. Zamot review protocol for case team and J. Kay (0.80); Create saved search of privilege documents reviewed by J. Kay (0.60); E-mails with J. Kay regarding update of document view (0.20).	3.70	\$1,443.00
04/09/19	Yvonne O. Ike	212	Conference with E. Chernus regarding PREPA quality control review workflow (0.50); E-mails with J. Kay regarding revision to N. Zamot review for production document list in Relativity (0.30); Update document list in Relativity (0.40); Revise and circulate final draft of N. Zamot review memorandum for case and review team (0.50); Send PREPA production summary to B. Clark (0.30); Draft additional PREPA production saved search and tagging report in Relativity (1.20); Send same to case team for sign off (0.30); Create saved search for J. Jones of PREPA production documents for full or redacted production (0.30); E-mails with D. Olenner regarding N. Zamot review for production, including review instructions, location of review batches in Relativity (0.40); E-mails with case team regarding D. Olenner addition to review team (0.30); E-mails to D. Olenner regarding answers to substantive review questions (0.30).	4.80	\$1,872.00
04/09/19	Lawrence T. Silvestro	212	Revise and incorporate supplemental citations in PREPA draft receiver objection brief (3.90); Confer with J. Jones and L. Stafford regarding confidentiality of certain documents related to said brief (0.30).	4.20	\$1,134.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 46

Date	Timekeeper	Task	Description	Hours	Amount
04/09/19	Eric R. Chernus	212	Conference with Y. Ike regarding document review process (0.50); Isolate documents by similar typing, grouping them to similar documents to achieve a faster review (2.80); Batch out individual document sets by type (0.60); Summarize batches for case team and assign individuals to each group for review (0.70).	4.60	\$1,242.00
04/10/19	Yvonne O. Ike	212	Conference with B. Clark and review team regarding N. Zamot review (0.80); E-mails with same regarding N. Zamot review for production and follow-up questions (0.30); Create saved search of N. Zamot documents in Relativity for L. Stafford and e-mail same (0.40); E-mails with D. Olener regarding supplemental review material for N. Zamot review for production (0.30); E-mails with vendor regarding object permissions in Relativity (0.30); E-mails with vendor regarding Relativity access for D. Olener (0.30).	2.40	\$936.00
04/11/19	Eamon Wizner	212	Review and prepare cited transcript excerpts for PREPA receiver objection per L. Stafford (2.10).	2.10	\$567.00
04/11/19	Laura M. Geary	212	Review National transcript excerpt for exhibit (0.60); Review Assured transcript except per L. Stafford (0.50).	1.10	\$297.00
04/11/19	Lawrence T. Silvestro	212	Revise PREPA draft receiver objection brief (2.80); Research and locate supporting documents to declaration of said brief (1.60).	4.40	\$1,188.00
04/11/19	Eric R. Chernus	212	Provide case team with document coding report for production (0.20); Send search to vendor along with production instructions (0.40); Quality control production once completed by vendor (0.20); Release production to case team with delivery instructions (0.30).	1.10	\$297.00
04/12/19	Eric R. Chernus	212	Assist case team with Citi review protocol and layout (0.40); Discuss smart batching with vendor PM and methods of grouping similar documents (0.50); Review existing batches in lift-stay review and update case team (0.70).	1.60	\$432.00
04/12/19	Christopher M. Tarrant	212	Review documents received in connection with initial disclosures (2.30); E-mail same to L. Stafford (0.50).	2.80	\$756.00

Date	Timekeeper	Task	Description	Hours	Amount
04/12/19	Eamon Wizner	212	Review citations in PREPA receiver objection per L. Stafford (1.10); Draft table of authorities for PREPA receiver objection per L. Stafford (2.80).	3.90	\$1,053.00
04/18/19	Lawrence T. Silvestro	212	Communication with L. Stafford regarding PREPA receiver opposition filing (0.20); Confirm final draft of opposition to confirm supporting exhibits to be filed (0.90).	1.10	\$297.00
04/18/19	Yvonne O. Ike	212	Review PREPA production in Relativity and e-mail to case team for approval.	1.50	\$585.00
04/18/19	Eric R. Chernus	212	Download received productions from Weil FTP (0.30); Reconcile production list against those already sent for load (0.40); Send new productions to vendor with foldering instructions (0.40).	1.10	\$297.00
04/19/19	Eric R. Chernus	212	Provide case team with document coding report for fifth production (0.60); Send search to vendor along with production instructions (0.40); Quality control production once completed by vendor (0.80); Release production to case team with delivery instructions (0.30).	2.10	\$567.00
04/19/19	Yvonne O. Ike	212	E-mails with case team and finalize PREPA production 005 in Relativity (1.20); E-mails with vendor regarding imaging permissions (0.40).	1.60	\$624.00
04/22/19	Yvonne O. Ike	212	E-mails with B. Clark regarding review metrics in Relativity for N. Zamot review.	0.60	\$234.00
04/23/19	Eric R. Chernus	212	Download O'Melveny productions for lift-stay matter (0.30); Send O'Melveny production to vendor with foldering instructions (0.30).	0.60	\$162.00
04/25/19	Eric R. Chernus	212	Set up search for documents for ongoing privilege review (0.40).	0.40	\$108.00
04/25/19	Yvonne O. Ike	212	E-mails with B. Clark and J. Jones regarding N. Zamot review for production metrics and estimate of time to complete review (0.40); Create review metrics in Relativity (0.60); E-mails with J. Kay and D. Olener regarding review deadline (0.40); Update persistent highlight sets in Relativity (0.80).	2.20	\$858.00
04/26/19	Yvonne O. Ike	212	Review production in Relativity and submit to case team for approval (1.50); Conference with B. Clark regarding production findings (0.40).	1.90	\$741.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 48

Date	Timekeeper	Task	Description	Hours	Amount
04/26/19	Eric R. Chernus	212	Provide case team with document coding report for sixth production (0.60); Send search to vendor along with production instructions (0.40); Quality control production once completed by vendor (0.80); Release production to case team with delivery instructions (0.30).	2.10	\$567.00
04/26/19	Eric R. Chernus	212	Communication with document review team regarding privilege document export (0.30); Export documents for DPP privilege claims and for other claims for delivery to client (0.70); Communication with document review team regarding reduplication of documents (0.40); Create encrypted zip file of documents for dissemination (0.20).	1.60	\$432.00
04/29/19	Yvonne O. Ike	212	E-mails with B. Clark and J. Jones regarding quality control review batches for N. Zamot review for production (0.20); Create same in Relativity (0.40); Draft production summaries for PREPA productions in Relativity (1.50).	2.10	\$819.00
04/30/19	Yvonne O. Ike	212	E-mails with A. Bargoot regarding additional N. Zamot searches for review (0.30); Create saved searches and hit reports in Relativity in connection with same (0.80); Create batches for review regarding same (0.40); E-mails with J. Kay regarding N. Zamot review for production saved searches in Relativity (0.30); Create same saved searches in Relativity (0.60); Draft production summaries for PREPA productions (1.20).	3.60	\$1,404.00
<b>General Administration</b>				<b>132.70</b>	<b>\$41,673.00</b>

**Tax -- 217**

Date	Timekeeper	Task	Description	Hours	Amount
04/15/19	Christine Sherman	217	Review Citi receiver declaration.	0.30	\$236.70
<b>Tax</b>				<b>0.30</b>	<b>\$236.70</b>

**Total for Professional Services****\$738,773.70**

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 49

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	35.30	789.00	\$27,851.70
GREGG M. MASHBERG	PARTNER	83.70	789.00	\$66,039.30
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
MARGARET A. DALE	PARTNER	26.80	789.00	\$21,145.20
MARTIN J. BIENENSTOCK	PARTNER	8.20	789.00	\$6,469.80
MICHAEL A. FIRESTEIN	PARTNER	1.30	789.00	\$1,025.70
PAUL POSSINGER	PARTNER	23.10	789.00	\$18,225.90
RALPH C. FERRARA	PARTNER	1.10	789.00	\$867.90
STEPHEN L. RATNER	PARTNER	0.70	789.00	\$552.30
TIMOTHY W. MUNGOVAN	PARTNER	1.60	789.00	\$1,262.40
<b>Total for PARTNER</b>		<b>182.20</b>		<b>\$143,755.80</b>
ALEX D. SILAGI	ASSOCIATE	8.10	789.00	\$6,390.90
BRANDON C. CLARK	ASSOCIATE	74.60	789.00	\$58,859.40
CHRISTINE SHERMAN	ASSOCIATE	0.30	789.00	\$236.70
DANIEL DESATNIK	ASSOCIATE	136.30	789.00	\$107,540.70
ELISA CARINO	ASSOCIATE	72.10	789.00	\$56,886.90
ELLIOT STEVENS	ASSOCIATE	35.10	789.00	\$27,693.90
JENNIFER L. JONES	ASSOCIATE	96.50	789.00	\$76,138.50
LAURA STAFFORD	ASSOCIATE	52.50	789.00	\$41,422.50
LUCY WOLF	ASSOCIATE	74.10	789.00	\$58,464.90
MEE R. KIM	ASSOCIATE	19.50	789.00	\$15,385.50
<b>Total for ASSOCIATE</b>		<b>569.10</b>		<b>\$449,019.90</b>
CHARLES H. KING	LEGAL ASSISTANT	4.10	270.00	\$1,107.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	4.50	270.00	\$1,215.00
EAMON WIZNER	LEGAL ASSISTANT	6.00	270.00	\$1,620.00
JESSE FELDSTEIN	LEGAL ASSISTANT	4.00	270.00	\$1,080.00
JOAN K. HOFFMAN	LEGAL ASSISTANT	2.00	270.00	\$540.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	3.60	270.00	\$972.00
LAURA M. GEARY	LEGAL ASSISTANT	8.30	270.00	\$2,241.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	25.90	270.00	\$6,993.00
<b>Total for LEGAL ASSISTANT</b>		<b>58.40</b>		<b>\$15,768.00</b>
DAVID OLENER	E-DISCOVERY ATTORNEY	66.00	390.00	\$25,740.00
JAMES KAY	E-DISCOVERY ATTORNEY	201.50	390.00	\$78,585.00
YVONNE O. IKE	E-DISCOVERY ATTORNEY	48.70	390.00	\$18,993.00
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>316.20</b>		<b>\$123,318.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	25.60	270.00	\$6,912.00
<b>Total for PRAC. SUPPORT</b>		<b>25.60</b>		<b>\$6,912.00</b>
<b>Total</b>		<b>1,151.50</b>		<b>\$738,773.70</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/01/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$0.40

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 50

Date	Timekeeper	Type	Description	Amount
04/01/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$0.40
04/01/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$0.70
04/01/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$0.70
04/01/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$0.70
04/01/2019	Alex D. Silagi	REPRODUCTION	REPRODUCTION	\$0.30
04/01/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
04/01/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
04/01/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.20
04/01/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
04/02/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
04/03/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$2.70
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$7.40
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$7.40
04/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.80
04/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
04/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.20
04/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$7.20
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.40
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$12.50
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$12.50
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.60
04/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$12.60
04/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$6.30
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
04/03/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 51

Date	Timekeeper	Type	Description	Amount
04/03/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.70
04/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$12.00
04/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.60
04/04/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.40
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
04/04/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
04/04/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/04/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.40
04/04/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.70
04/05/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
04/05/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$8.20
04/05/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.50
04/05/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$5.00
04/05/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/05/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/08/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$6.70
04/09/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.30
04/09/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
04/09/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.30
04/09/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.80
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.70
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.10
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.60
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.90
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.90
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$7.30
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$22.10
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$5.70
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.10
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$7.80
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$6.50
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$4.30
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.10
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.20
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$3.20
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.70
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
04/10/2019	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
04/11/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.90
04/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.80
04/15/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.20
04/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
04/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$6.30
04/17/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
04/17/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.10
04/18/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.30
04/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
04/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.10
04/24/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$5.10
04/24/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
04/24/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$6.80



33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 52

Date	Timekeeper	Type	Description	Amount
04/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
04/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.50
04/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.90
04/26/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
04/28/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.30
04/28/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.00
04/29/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.60
04/29/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$10.00
04/29/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$23.00
04/30/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.90
04/30/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
04/30/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.40
04/30/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.30
<b>Total for REPRODUCTION</b>				<b>\$301.50</b>

Date	Timekeeper	Type	Description	Amount
04/03/2019	Lawrence T. Silvestro	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$146.00
04/03/2019	Joan K. Hoffman	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$127.00
04/04/2019	Lawrence T. Silvestro	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$87.00
04/08/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
04/12/2019	Eamon Wizner	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$237.00
<b>Total for LEXIS</b>				<b>\$599.00</b>

Date	Timekeeper	Type	Description	Amount
04/01/2019	Alex D. Silagi	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 64 Lines Printed	\$1,573.00
04/03/2019	Joan K. Hoffman	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed	\$531.00
04/03/2019	Laura M. Geary	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$245.00
04/03/2019	Lawrence T. Silvestro	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 75 Lines Printed	\$1,307.00
04/04/2019	Lawrence T. Silvestro	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$429.00

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 53

Date	Timekeeper	Type	Description	Amount
04/04/2019	Laura M. Geary	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed	\$102.00
04/04/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$388.00
04/10/2019	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$143.00
04/11/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$306.00
04/12/2019	Eamon Wizner	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$245.00
04/12/2019	Lucy Wolf	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$42.00
04/17/2019	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed	\$143.00
			<b>Total for WESTLAW</b>	<b>\$5,454.00</b>

Date	Timekeeper	Type	Description	Amount
04/01/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115825; INV DATE 04/01/19; CERTIFIED ORIGINAL TRANSCRIPT OF DREW HOFFMAN	\$4,254.20
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115764; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF ADAM BERGONZI	\$3,891.74
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115760; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF ROBERT LAMB	\$2,378.13
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115756; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF JAMES DOYLE	\$1,707.68

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 54

Date	Timekeeper	Type	Description	Amount
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115752; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF JORGE GANA	\$2,576.81
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115800; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF SANDRA RINGELSTETTER ENNIS	\$3,337.78
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115795; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF DAVID TABAK	\$2,336.69
04/02/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: GREGORY EDWARDS LLC GREGORY EDWARDS LLC; INV 115790; INV DATE 04/02/19; CERTIFIED ORIGINAL TRANSCRIPT OF JEFF MAKHOLM <b>Total for TRANSCRIPTS &amp; DEPOSITIONS</b>	\$4,412.40      <b>\$24,895.43</b>

Date	Timekeeper	Type	Description	Amount
04/01/2019	Gregg M. Mashberg	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Gregg Mashberg Taxi from hotel to meeting regarding round trip travel to Puerto Rico for deposition preparation. <b>Total for OUT OF TOWN TRANSPORTATION</b>	\$25.00      <b>\$25.00</b>

Date	Timekeeper	Type	Description	Amount
03/20/2019	Lucy Wolf	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Lucy Wolf Hotel in NY to attend PREPA Receiver depositions Lucy Wolf	\$12.69
03/21/2019	Lucy Wolf	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Breakfast - Lucy Wolf Hotel in NY to attend PREPA Receiver depositions Lucy Wolf	\$53.66

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 55

Date	Timekeeper	Type	Description	Amount
03/21/2019	Lucy Wolf	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Lucy Wolf Hotel in NY to attend PREPA Receiver depositions Lucy Wolf	\$25.74
03/22/2019	Lucy Wolf	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Breakfast - Lucy Wolf Hotel in NY to attend PREPA Receiver depositions Lucy Wolf	\$40.00
04/01/2019	Gregg M. Mashberg	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Gregg Mashberg Hotel for round trip travel to Puerto Rico for deposition preparation. Gregg Mashberg	\$37.00
04/01/2019	Gregg M. Mashberg	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Meals - Other - Gregg Mashberg Hotel: meal regarding round trip travel to Puerto Rico for deposition preparation. Gregg Mashberg	\$40.00
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$209.09</b>

Date	Timekeeper	Type	Description	Amount
04/23/2019	Elisa Carino	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER January - March 2019 for documents from non-PR Courts	\$1.10
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$1.10</b>

Date	Timekeeper	Type	Description	Amount
03/29/2019	Martin J. Bienenstock	PRINTING, BINDING, ETC.	PRINTING, BINDING, ETC. - - VENDOR: CGS INVESTMENTS LLC CGS INVESTMENTS LLC; INV 1903447; INV DATE 03/29/19; BLOWBACK DOC. ASSEMBLY	\$252.57
			<b>Total for PRINTING, BINDING, ETC.</b>	<b>\$252.57</b>

Date	Timekeeper	Type	Description	Amount
04/01/2019	Margaret A. Dale	TELEPHONE	TELEPHONE Telephone/Long Distance/Roaming - Margaret Dale Court Hearing (I dialed in to listen to the hearing because the plane was delayed and I could not attend in person).	\$70.00
			<b>Total for TELEPHONE</b>	<b>\$70.00</b>

Date	Timekeeper	Type	Description	Amount
03/20/2019	Lucy Wolf	LODGING	LODGING Hotel - Lodging - Lucy Wolf Hotel in NY to attend PREPA Receiver depositions	\$615.18
			<b>Total for LODGING</b>	<b>\$615.18</b>

33260 FOMB

Invoice 190112608

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 56

Date	Timekeeper	Type	Description	Amount
04/07/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC; INV 3869; INV DATE 04/07/18; MGMT RM REMOTE REVIEW 1ST PASS REMOTE <b>Total for PRACTICE SUPPORT VENDORS</b>	\$2,813.75       <b>\$2,813.75</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	301.50
LEXIS	599.00
WESTLAW	5,454.00
TRANSCRIPTS & DEPOSITIONS	24,895.43
OUT OF TOWN TRANSPORTATION	25.00
OUT OF TOWN MEALS	209.09
OTHER DATABASE RESEARCH	1.10
PRINTING, BINDING, ETC.	252.57
TELEPHONE	70.00
LODGING	615.18
PRACTICE SUPPORT VENDORS	2,813.75
<b>Total Expenses</b>	<b>\$35,236.62</b>
<b>Total Amount for this Matter</b>	<b>\$774,010.32</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives	0.10	\$78.90
206	Documents Filed on Behalf of the Board	50.50	\$39,844.50
207	Non-Board Court Filings	1.00	\$789.00
208	Stay Matters	1.00	\$789.00
210	Analysis and Strategy	3.60	\$2,840.40
Total		57.20	\$45,130.80

33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/16/19	Paul Possinger	201	Rivera: E-mails with L. Rappaport and K. Rifkind regarding responsein Rivera-Rivera action.	0.40	\$315.60
04/17/19	Ehud Barak	201	Rivera: Call with K. Rifkind, L. Rappaport, and D. Desatnik regarding responisve strategy.	0.60	\$473.40
<b>Tasks relating to the Board and Associated Members</b>				<b>1.00</b>	<b>\$789.00</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/04/19	Lary Alan Rappaport	205	Rivera: E-mail with W. Sushon regarding draft reply in support of motion to dismiss Rivera-Rivera amended complaint (0.10).	0.10	\$78.90
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.10</b>	<b>\$78.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Lary Alan Rappaport	206	Rivera: Review plaintiffs' objection to Governor's urgent motion in Rivera-Rivera adversary action (0.10); Analysis of pleadings, publicly-available PREPA and Retirement System documents, authorities for motion to dismiss Rivera-Rivera adversary complaint (1.70); Conference with M. Firestein regarding strategy, analysis for motion to dismiss Rivera-Rivera amended complaint (0.20); E-mails with P. Possinger, E. Barak, M. Firestein regarding strategy, analysis for motion to dismiss Rivera-Rivera amended complaint (0.20); Draft motion to dismiss Rivera-Rivera amended complaint (2.00).	4.20	\$3,313.80
04/01/19	Michael A. Firestein	206	Rivera: Conferences with L. Rappaport on Rivera response strategy (0.20); Draft memorandum on motion to dismiss (0.20).	0.40	\$315.60



33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
04/02/19	Lary Alan Rappaport	206	Rivera: Research regarding motion to dismiss Rivera-Rivera amended complaint (1.20 ); Draft motion to dismiss Rivera-Rivera amended complaint (3.00); Conference with W. Sushon regarding strategy for responding to amended complaint in Rivera-Rivera, motion to dismiss (0.30); Communication with M. Firestein regarding strategy for responding to amended complaint in Rivera-Rivera, motion to dismiss (0.20); E-mail with T. Mungovan regarding strategy for responding to amended complaint in Rivera-Rivera and motion to dismiss (0.10); Review US Bankruptcy court docket regarding urgent motion in Rivera-Rivera (0.10).	4.90	\$3,866.10
04/03/19	Lary Alan Rappaport	206	Rivera: E-mails with P. Possinger, E. Barak, M. Firestein regarding factual support for motion to dismiss (0.30); Conference with M. Firestein regarding factual support for motion to dismiss and urgent motion for extension (0.20); E-mails with W. Sushon, P. Possinger, E. Barak regarding status of urgent motion, order granting extension to respond to Rivera-Rivera amended complaint (0.20); Draft motion to dismiss amended complaint (2.40); Review order granting motion for extension to respond to Rivera-Rivera amended complaint (0.10).	3.20	\$2,524.80
04/03/19	Michael A. Firestein	206	Rivera: Conference with L. Rappaport regarding facts for motion to dismiss by Board (0.20).	0.20	\$157.80
04/04/19	Lary Alan Rappaport	206	Rivera: Review documents regarding motion to dismiss Rivera-Rivera amended complaint (1.90); Communication with M. Firestein regarding analysis and strategy for motion to dismiss (0.20); Draft motion to dismiss adversary complaint (0.30).	2.40	\$1,893.60
04/15/19	Lary Alan Rappaport	206	Rivera: Draft motion to dismiss in Rivera-Rivera adversary action (2.30); E-mails with W. Sushon, E. Barak, P. Possinger in Rivera-Rivera adversary action (0.10).	2.40	\$1,893.60
04/16/19	Timothy W. Mungovan	206	Rivera: Communications with L. Rappaport regarding response to amended complaint of Rivera-Rivera (0.30).	0.30	\$236.70

Date	Timekeeper	Task	Description	Hours	Amount
04/16/19	Lary Alan Rappaport	206	Rivera: E-mails with P. Possinger, E. Barak, M. Firestein, T. Mungovan, K. Rifkin, W. Sushon regarding status, analysis and strategy for responding to Rivera-Rivera amended complaint (0.50); Research for motion to dismiss Rivera-Rivera amended complaint (0.70); Draft motion to dismiss Rivera-Rivera amended complaint (1.80).	3.00	\$2,367.00
04/16/19	Michael A. Firestein	206	Rivera: Review strategic correspondence on Rivera-Rivera motion to dismiss issues (0.30).	0.30	\$236.70
04/17/19	Lary Alan Rappaport	206	Rivera: Draft motion to dismiss Rivera-Rivera amended complaint (2.90); Conferences with M. Firestein regarding analysis, strategy for responding to Rivera-Rivera amended complaint, draft motion to dismiss (0.30); E-mails with E. Barak, P. Possinger, M. Firestein and T. Mungovan regarding response to Rivera-Rivera amended complaint (0.40); Communication with E. Barak regarding response to Rivera-Rivera amended complaint (0.20); E-mails with K. Rifkind, E. Barak, P. Possinger regarding response to Rivera-Rivera amended complaint (0.20); Conference with K. Rifkind, E. Barak regarding response to Rivera-Rivera amended complaint (0.60); E-mails with T. Mungovan, M. Firestein regarding response to Rivera-Rivera amended complaint (0.10).	4.70	\$3,708.30
04/17/19	Daniel Desatnik	206	Rivera: Review motion to dismiss (0.70); Call with K. Rifkind, E. Barak, and L. Rappaport regarding same (0.60); Communication with E. Barak regarding same (0.10).	1.40	\$1,104.60
04/18/19	Lary Alan Rappaport	206	Rivera: E-mails with E. Barak, M. Firestein, T. Mungovan regarding Rivera-Rivera strategy and analysis (0.20).	0.20	\$157.80
04/18/19	Michael A. Firestein	206	Rivera: Review and draft memorandum on Rivera-Rivera motion to dismiss or answer strategy (0.20).	0.20	\$157.80
04/19/19	Stephen L. Ratner	206	Rivera: E-mail with T. Mungovan, L. Rappaport, et al. regarding response to amended complaint.	0.10	\$78.90

Date	Timekeeper	Task	Description	Hours	Amount
04/19/19	Lary Alan Rappaport	206	Rivera: Conference with T. Mungovan regarding analysis and strategy for responding to Rivera-Rivera amended complaint (0.20); Conference with M. Firestein regarding analysis and strategy for responding to Rivera-Rivera amended complaint (0.20); Conference with T. Mungovan and M. Firestein regarding analysis and strategy for responding to Rivera-Rivera amended complaint (0.20); Conference with T. Mungovan, P. Friedman and M. Firestein regarding analysis and strategy for responding to Rivera-Rivera amended complaint (0.20); E-mails with K. Rifkin, T. Mungovan, P. Possinger and E. Barak regarding analysis and strategy for responding to Rivera-Rivera amended complaint (0.20); E-mails with P. Friedman, W. Sushon regarding O'Melveny draft answer to Rivera-Rivera amended complaint (0.10); Review O'Melveny draft answer to Rivera-Rivera amended complaint (0.20); Review recent answers for Board and PREPA for use in drafting answer to Rivera-Rivera amended complaint (0.20); Draft answer to Rivera-Rivera amended complaint (2.90); Communication with T. Mungovan regarding draft same (0.20); Communication with M. Firestein regarding same (0.20); E-mail with M. Bienenstock, T. Mungovan, M. Firestein, P. Possinger and E. Barak regarding same (0.20).	5.00	\$3,945.00
04/19/19	Michael A. Firestein	206	Rivera: Conference with L. Rappaport on Rivera-Rivera response strategy (0.20); Teleconference with P. Friedman, L. Rappaport, T. Mungovan on Rivera-Rivera response strategy (0.20); Conference with L. Rappaport and T. Mungovan on answer strategy for Board on Rivera (0.20); Draft correspondence on answer strategy in Rivera and related communication with L. Rappaport on strategy for same (0.30); Review and draft multiple correspondence on Rivera-Rivera response strategy (0.40).	1.30	\$1,025.70

33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
04/19/19	Timothy W. Mungovan	206	Rivera: Communications with counsel for AAFAF, M. Firestein, and L. Rappaport regarding response to Rivera-Rivera's amended complaint (0.40).	0.40	\$315.60
04/19/19	Timothy W. Mungovan	206	Rivera: Communications with L. Rappaport and K. Rifkind regarding response to Rivera-Rivera's amended complaint (0.20).	0.20	\$157.80
04/19/19	Timothy W. Mungovan	206	Rivera: Conference with L. Rappaport regarding response to Rivera-Rivera's amended complaint (0.20); Conference with L. Rappaport and M. Firestein regarding response to Rivera-Rivera's amended complaint (0.20); Confer with P. Friedman, L. Rappaport and M. Firestein regarding same (0.20).	0.60	\$473.40
04/20/19	Michael A. Firestein	206	Rivera: Conference with L. Rappaport on answer strategy on Rivera-Rivera (0.20); Teleconference with L. Rappaport on revisions to answer in Rivera-Rivera (0.20).	0.40	\$315.60
04/20/19	Michael A. Firestein	206	Rivera: Review and revise answer in Rivera-Rivera by Board (0.60).	0.60	\$473.40
04/20/19	Lary Alan Rappaport	206	Rivera: Draft answer to Rivera-Rivera amended complaint (2.00); E-mails with M. Firestein, E. Barak, P. Possinger, T. Mungovan regarding same (0.20); Conferences with M. Firestein regarding same, and edits and revisions for same (0.40).	2.60	\$2,051.40
04/20/19	Timothy W. Mungovan	206	Rivera: Communications with L. Rappaport regarding answer to complaint of Rivera-Rivera (0.20).	0.20	\$157.80
04/21/19	Michael A. Firestein	206	Rivera: Review correspondence on strategy including review of comments to answer (0.20).	0.20	\$157.80
04/21/19	Paul Possinger	206	Rivera: Review answer in Rivera-Rivera action.	1.00	\$789.00
04/21/19	Lary Alan Rappaport	206	Rivera: Review e-mail from P. Possinger and edits to draft answer to Rivera-Rivera amended complaint (0.20); Revise answer (0.90); E-mails with M. Bienenstock, P. Possinger, M. Firestein, E. Barak, T. Mungovan regarding same (0.20).	1.30	\$1,025.70

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
04/22/19	Lary Alan Rappaport	206	Rivera: E-mail with K. Rifkind regarding draft answer to Rivera-Rivera amended complaint (0.10); E-mails with H. Bauer, Carla Garcia-Benitez regarding same (0.20); Review C. Garcia-Benitez proposed edits to same (0.20); Conference with M. Firestein regarding C. Garcia-Benitez proposed edits to same (0.20); E-mails with W. Sushon and P. Friedman regarding same (0.10); Review materials for C. Garcia-Benitez proposed edits to same (0.50).	1.30	\$1,025.70
04/22/19	Michael A. Firestein	206	Rivera: Conference with L Rappaport on revisions to Board answer to complaint (0.20); Review proposed amendments to answer by local counsel (0.10).	0.30	\$236.70
04/23/19	Lary Alan Rappaport	206	Rivera: Revise answer to Rivera-Rivera amended complaint (0.50); E-mail with M. Bienenstock regarding same (0.10); E-mail with M. Firestein regarding same (0.10); E-mails with C. Garcia Benitez, H. Bauer regarding same (0.20).	0.90	\$710.10
04/23/19	Michael A. Firestein	206	Rivera: Review revised answer (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
04/24/19	Lary Alan Rappaport	206	Rivera: Review M. Bienenstock revisions to draft answer to Rivera-Rivera amended complaint (0.30); Conference with M. Firestein regarding revisions to answer (0.10); E-mails with L. Stafford regarding draft counterclaim in Rivera-Rivera (0.10); Revise answer (1.20); Conferences with M. Firestein regarding revisions to answer (0.10); E-mail with M. Bienenstock, H. Bauer, C. Garcia, P. Possinger, E. Barak, M. Firestein, T. Mungovan regarding same (0.10); E-mails with W. Sushon, P. Friedman, P. Possinger and E. Barak regarding draft answer (0.20); E-mails with M. Bienenstock regarding further revisions to counterclaim (0.20); E-mails with M. Firestein regarding further revision to counterclaim (0.20); Research regarding revisions to draft answer and counterclaim in Rivera-Rivera adversary action (0.30); Conference with W. Sushon regarding answers, counterclaims (0.20); E-mails with M. Firestein regarding conference with W. Sushon about draft answer (0.20); E-mails with C. Garcia, H. Bauer, P. Possinger, E. Barak, M. Firestein regarding finalizing and filing answer and counterclaims (0.20); Review e-mail from M. Bienenstock regarding additional revisions to draft answer and counterclaim (0.10); E-mails with M. Firestein regarding same (0.20); Revise draft answer and counterclaim (1.00); E-mail with M. Bienenstock regarding same (0.10).	4.80	\$3,787.20
04/24/19	Michael A. Firestein	206	Rivera: Review revised Rivera-Rivera answer and counterclaim (0.20); Revise further iteration of Rivera-Rivera answer and related conference with L. Rappaport on pleading (0.20).	0.40	\$315.60
04/25/19	Michael A. Firestein	206	Rivera: Review revised answer in Rivera-Rivera (0.20); Teleconferences with L. Rappaport on strategy for answer (0.20); Review multiple strategic correspondence on Rivera case proceeding (0.20).	0.60	\$473.40
04/25/19	Timothy W. Mungovan	206	Rivera: Communications with L. Rappaport regarding Board's answer and counterclaims to complaint of Rivera-Rivera (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>50.50</b>	<b>\$39,844.50</b>

33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 9

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Timothy W. Mungovan	207	Rivera: Review SREAE's opposition to defendants' motion for an extension of time to answer adversary complaint in Rivera-Rivera (0.20).	0.20	\$157.80
04/01/19	Michael A. Firestein	207	Rivera: Review opposition to extension (0.30).	0.30	\$236.70
04/03/19	Michael A. Firestein	207	Rivera: Review court order on Rivera briefing issues (0.10).	0.10	\$78.90
04/03/19	Timothy W. Mungovan	207	Rivera: Review Judge Dein's order granting defendants' motion for an extension of time to respond to amended complaint (0.20).	0.20	\$157.80
04/26/19	Lary Alan Rappaport	207	Rivera: Review Governor's and individual defendants' answer and counterclaim in Rivera-Rivera adversary proceeding (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>1.00</b>	<b>\$789.00</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/19	Maja Zerjal	208	Lift Stay: Review K. Bolanos e-mail regarding Solicitud lift stay (0.10); Draft e-mail to K. Bolanos regarding same (0.10).	0.20	\$157.80
04/04/19	Maja Zerjal	208	Lift Stay: Review correspondence regarding Solicitud stipulation regarding lift stay.	0.10	\$78.90
04/05/19	Steve MA	208	Lift Stay: Follow-up e-mail to M. Zerjal regarding status of Marrero lift-stay motion at April omnibus hearing.	0.10	\$78.90
04/08/19	Steve MA	208	Lift Stay: E-mail O'Melveny regarding hearing on Marrero lift-stay motion.	0.10	\$78.90
04/10/19	Steve MA	208	Lift Stay: E-mail AAFAF local counsel regarding status of Masterlink and Widerange lift-stay status report.	0.10	\$78.90
04/10/19	Steve MA	208	Lift Stay: E-mail O'Melveny regarding hearing on Marrero lift-stay motion.	0.10	\$78.90
04/12/19	Steve MA	208	Lift Stay: E-mail AAFAF local counsel regarding status of Masterlink and Widerange lift-stay status report.	0.10	\$78.90
04/15/19	Steve MA	208	Lift Stay: Review and comment on draft Masterlink and Widerange lift-stay status report.	0.20	\$157.80
<b>Stay Matters</b>				<b>1.00</b>	<b>\$789.00</b>



33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 10

**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/17/19	Paul Possinger	210	Rivera: E-mails with L. Rappaport regarding Rivera-Rivera response.	0.30	\$236.70
04/17/19	Michael A. Firestein	210	Rivera: Teleconference with L. Rappaport on Rivera-Rivera strategy (0.20); Review and draft strategic memorandums on Rivera-Rivera strategy (0.20); Review motion to dismiss and related conference with L. Rappaport on Rivera motion to dismiss (0.40).	0.80	\$631.20
04/24/19	Michael A. Firestein	210	Rivera: Teleconference with L. Rappaport on strategy for Rivera-Rivera pleading (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
04/25/19	Lary Alan Rappaport	210	Rivera: E-mails with M. Bienenstock, C. Garcia, M. Firestein regarding status and filing of answer and counterclaims in Rivera-Rivera adversary action (0.20); Conference with M. Zerjal regarding issues, strategy in Rivera-Rivera adversary action (0.20); E-mails with W. Sushon, P. Friedman, B. Harper regarding Governor's amended pleading, PREPA and Commonwealth answer and counterclaim in Rivera - Rivera adversary proceeding (0.30); Conference with E. Barak regarding O'Melveny inquiry about PREPA and Commonwealth answer and counterclaim in Rivera-Rivera adversary proceeding (0.20); Conference with M. Firestein regarding O'Melveny inquiry about PREPA and Commonwealth answer and counterclaim in Rivera-Rivera adversary proceeding (0.10); E-mails M. Bienenstock, C. Garcia regarding O'Melveny inquiry about PREPA and Commonwealth answer and counterclaim in Rivera-Rivera adversary proceeding (0.10); Conferences with E. Barak, M. Bienenstock regarding O'Melveny inquiry about PREPA and Commonwealth answer and counterclaim in Rivera-Rivera adversary proceeding (0.20); Conference with M. Firestein regarding O'Melveny inquiry about PREPA and Commonwealth answer and counterclaim in Rivera-Rivera adversary proceeding (0.10); E-mails with E. Barak, P. Friedman, W. Sushon regarding edits to answer, counterclaim in Rivera-Rivera adversary action (0.10); Finalize answer and counterclaims in Rivera-Rivera adversary action (0.20); E-mails with C. Garcia Benitez, G. Miranda Rivera, P. Possinger, E. Barak regarding filing answer and counterclaim in Rivera-Rivera (0.20).	1.90	\$1,499.10
04/30/19	Michael A. Firestein	210	Rivera: Review and draft correspondence on discovery strategy in Rivera-Rivera (0.20).	0.20	\$157.80

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
04/30/19	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger, E. Barak, M. Firestein regarding strategy (0.20); E-mail with P. Freedman, W. Sushon regarding strategy (0.10).	0.30	\$236.70
Analysis and Strategy				3.60	\$2,840.40
Total for Professional Services					\$45,130.80

33260 FOMB

Invoice 190112614

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 13

### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	0.60	789.00	\$473.40
LARY ALAN RAPPAPORT	PARTNER	43.40	789.00	\$34,242.60
MICHAEL A. FIRESTEIN	PARTNER	6.60	789.00	\$5,207.40
PAUL POSSINGER	PARTNER	1.70	789.00	\$1,341.30
STEPHEN L. RATNER	PARTNER	0.10	789.00	\$78.90
TIMOTHY W. MUNGOVAN	PARTNER	2.40	789.00	\$1,893.60
<b>Total for PARTNER</b>		<b>54.80</b>		<b>\$43,237.20</b>
DANIEL DESATNIK	ASSOCIATE	1.40	789.00	\$1,104.60
MAJA ZERJAL	ASSOCIATE	0.30	789.00	\$236.70
STEVE MA	ASSOCIATE	0.70	789.00	\$552.30
<b>Total for ASSOCIATE</b>		<b>2.40</b>		<b>\$1,893.60</b>
<b>Total</b>		<b>57.20</b>		<b>\$45,130.80</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
04/22/2019	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.00
04/22/2019	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.30
<b>Total for REPRODUCTION</b>				<b>\$1.30</b>

Date	Timekeeper	Type	Description	Amount
04/01/2019	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$237.00
04/16/2019	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
04/22/2019	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$10.00
<b>Total for LEXIS</b>				<b>\$253.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	1.30
LEXIS	253.00
<b>Total Expenses</b>	<b>\$254.30</b>
<b>Total Amount for this Matter</b>	<b>\$45,385.10</b>

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),

Debtor.<sup>2</sup>

PROMESA  
Title III

Case No. 17 BK 4780-LTS

**COVER SHEET TO TWENTY-FOURTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide Professional Services  
to:

Financial Oversight and Management Board,  
as Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

---

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

<sup>2</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

Period for which compensation and reimbursement for fees and services is sought: May 1, 2019 through May 31, 2019

Amount of compensation sought as actual, reasonable and necessary: **\$1,391,849.90**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$22,926.86**


Total Amount for these Invoices: **\$1,414,776.26**

This is a:   X   monthly    interim    final application.

This is Proskauer's twenty-fourth monthly fee application in this case.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico



On July 1, 2019 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.90	\$4,655.10
202	Legal Research	32.10	\$24,963.60
204	Communications with Claimholders	24.90	\$19,646.10
206	Documents Filed on Behalf of the Board	414.40	\$322,186.80
207	Non-Board Court Filings	1.20	\$946.80
208	Stay Matters	0.80	\$631.20
210	Analysis and Strategy	507.70	\$397,876.50
211	Non-Working Travel Time	8.70	\$6,864.30
212	General Administration	72.20	\$19,494.00
214	Legal/Regulatory Matters	0.40	\$315.60
215	Plan of Adjustment and Disclosure Statement	59.60	\$47,024.40
218	Employment and Fee Applications	33.80	\$16,443.90
220	Fee Applications for Other Parties	4.90	\$3,866.10
<b>Total</b>		<b>1,166.60</b>	<b>\$864,914.40</b>

<b>PREPA – PREC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.90	\$710.10
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	1.30	\$1,025.70
<b>Total</b>		<b>2.40</b>	<b>\$1,893.60</b>

<b>PREPA – Utier CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.00	\$3,633.60
202	Legal Research	27.90	\$22,013.10
204	Communications with Claimholders	4.80	\$3,787.20
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	10.50	\$8,284.50
206	Documents Filed on Behalf of the Board	11.60	\$9,152.40
207	Non-Board Court Filings	2.90	\$2,288.10
209	Adversary Proceedings	4.50	\$3,550.50
210	Analysis and Strategy	283.80	\$208,815.30
212	General Administration	13.70	\$3,699.00
<b>Total</b>		<b>364.70</b>	<b>\$265,223.70</b>

<b>PREPA - Receiver Motions</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	3.40	\$2,682.60
204	Communications with Claimholders	0.30	\$236.70
206	Documents Filed on Behalf of the Board	50.60	\$38,677.80
207	Non-Board Court Filings	3.00	\$2,367.00
210	Analysis and Strategy	131.60	\$93,872.70
212	General Administration	12.30	\$4,341.00
<b>Total</b>		<b>201.20</b>	<b>\$142,177.80</b>

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.70	\$552.30
208	Stay Matters	8.50	\$6,706.50
<b>Total</b>		<b>9.20</b>	<b>\$7,258.80</b>

<b>PREPA - UTIER v. Ortiz Vazquez</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$157.80
202	Legal Research	28.20	\$22,249.80
206	Documents Filed on Behalf of the Board	89.90	\$70,931.10
207	Non-Board Court Filings	2.50	\$1,972.50
210	Analysis and Strategy	19.10	\$15,069.90
<b>Total</b>		<b>139.90</b>	<b>\$110,381.10</b>

**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Chantel L. Febus	Partner	Litigation	\$789.00	9.30	\$7,337.70
Ehud Barak	Partner	BSGR & B	\$789.00	166.80	\$131,605.20
Gregg M. Mashberg	Partner	Litigation	\$789.00	137.30	\$108,329.70
Guy Brenner	Partner	Labor & Employment	\$789.00	7.30	\$5,759.70
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.40	\$315.60
Jonathan E. Richman	Partner	Litigation	\$789.00	149.00	\$117,561.00
Lary Alan Rappaport	Partner	Litigation	\$789.00	8.10	\$6,390.90
Margaret A. Dale	Partner	Litigation	\$789.00	63.70	\$50,259.30
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	53.50	\$42,211.50
Michael A. Firestein	Partner	Litigation	\$789.00	17.80	\$14,044.20
Michael T. Mervis	Partner	Litigation	\$789.00	35.70	\$28,167.30
Paul Possinger	Partner	BSGR & B	\$789.00	157.70	\$124,425.30
Ralph C. Ferrara	Partner	Litigation	\$789.00	10.60	\$8,363.40
Seetha Ramachandran	Partner	Litigation	\$789.00	40.40	\$31,875.60
Stephen L. Ratner	Partner	Litigation	\$789.00	11.00	\$8,679.00
Timothy W. Mungovan	Partner	Litigation	\$789.00	11.10	\$8,757.90
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	17.50	\$13,807.50
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	22.60	\$17,831.40
Alex D. Silagi	Associate	Litigation	\$789.00	0.30	\$236.70
Alexandra K. Skellet	Associate	Litigation	\$789.00	27.00	\$21,303.00
Alexandra V. Bargoot	Associate	Litigation	\$789.00	5.50	\$4,339.50
Amelia Friedman	Associate	Litigation	\$789.00	0.20	\$157.80
Bradley Presant	Associate	Litigation	\$789.00	15.60	\$12,308.40
Brandon C. Clark	Associate	Litigation	\$789.00	92.90	\$73,298.10
Brooke H. Blackwell	Associate	Corporate	\$789.00	12.50	\$9,862.50
Chris Theodoridis	Associate	BSGR & B	\$789.00	0.30	\$236.70

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Daniel Desatnik	Associate	BSGR & B	\$789.00	139.70	\$110,223.30
Elisa Carino	Associate	Litigation	\$789.00	45.80	\$36,136.20
Elliot Stevens	Associate	BSGR & B	\$789.00	65.90	\$51,995.10
Emily Kline	Associate	Litigation	\$789.00	17.90	\$14,123.10
Eric Wertheim	Associate	Litigation	\$789.00	18.00	\$14,202.00
Jennifer L. Jones	Associate	Litigation	\$789.00	95.40	\$75,270.60
Laura Stafford	Associate	Litigation	\$789.00	75.30	\$59,411.70
Lucy Wolf	Associate	Litigation	\$789.00	32.00	\$25,248.00
Maja Zerjal	Associate	BSGR & B	\$789.00	11.20	\$8,836.80
Marc Palmer	Associate	Litigation	\$789.00	9.10	\$7,179.90
Matthew J. Morris	Associate	Litigation	\$789.00	48.20	\$38,029.80
Mee R. Kim	Associate	Litigation	\$789.00	39.00	\$30,771.00
Philip Omorogbe	Associate	Corporate	\$789.00	19.30	\$15,227.70
Steve Ma	Associate	BSGR & B	\$789.00	7.70	\$6,075.30
James Kay	e-Discovery Attorney	Professional Resources	\$390.00	4.80	\$1,872.00
Yvonne O. Ike	e-Discovery Attorney	Professional Resources	\$390.00	8.50	\$3,315.00
<b>TOTAL</b>				<b>1,711.90</b>	<b>\$1,345,382.40</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	37.20	\$10,044.00
Eamon Wizner	Legal Assistant	Litigation	\$270.00	2.20	\$594.00
Eric R. Chernus	Prac. Support	Professional Resources	\$270.00	9.20	\$2,484.00
Gabriela A. Urias	Legal Assistant	Litigation	\$270.00	13.10	\$3,537.00
Javier Sosa	Law Clerk	Litigation	\$270.00	45.20	\$12,204.00
Joseph Klock	Prac. Support	Professional Resources	\$270.00	4.90	\$1,323.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joseph P. Wolf	Legal Assistant	Litigation	\$270.00	1.50	\$405.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	1.30	\$351.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	12.80	\$3,456.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	21.70	\$5,859.00
Lukasz Supronik	Prac. Support	Professional Resources	\$270.00	2.90	\$783.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	17.80	\$4,806.00
Rebecca R. Elsner	Legal Assistant	Litigation	\$270.00	2.30	\$621.00
<b>TOTAL</b>				<b>172.10</b>	<b>\$46,467.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>1,884.00</b>	<b>\$1,391,849.40</b>

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$1,254.26
Dinner Voucher/Sweb	\$242.80
Food Service/Conf. Dining	\$532.40
Lexis	\$5,137.00
Lodging	\$1,804.08
Other Database Research	\$11.50
Out Of Town Meals	\$73.17
Out Of Town Transportation	\$660.43
Reproduction	\$2,462.20
Taxicab/Car Svc.	\$133.02
Westlaw	\$10,616.00
<b>Total</b>	<b>\$22,926.86</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,252,664.46, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$22,926.86) in the total amount of \$1,275,591.32.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	5.90	\$4,655.10
202	Legal Research	32.10	\$24,963.60
204	Communications with Claimholders	24.90	\$19,646.10
206	Documents Filed on Behalf of the Board	414.40	\$322,186.80
207	Non-Board Court Filings	1.20	\$946.80
208	Stay Matters	0.80	\$631.20
210	Analysis and Strategy	507.70	\$397,876.50
211	Non-Working Travel Time	8.70	\$6,864.30
212	General Administration	72.20	\$19,494.00
214	Legal/Regulatory Matters	0.40	\$315.60
215	Plan of Adjustment and Disclosure Statement	59.60	\$47,024.40
218	Employment and Fee Applications	33.80	\$16,443.90
220	Fee Applications for Other Parties	4.90	\$3,866.10
<b>Total</b>		<b>1,166.60</b>	<b>\$864,914.40</b>

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/03/19	Martin J. Bienenstock	201	Participate in Board call regarding Natural Resources hearing and related issues.	0.80	\$631.20
05/03/19	Paul Possinger	201	Call with PREPA subcommittee regarding PREPA fiscal plan (1.00).	1.00	\$789.00
05/03/19	Ehud Barak	201	Participate in PREPA subcommittee call (0.90).	0.90	\$710.10
05/16/19	Paul Possinger	201	Call with N. Jaresko regarding public announcement regarding PREPA RSA (0.40); Call with E. Barak regarding same (0.20).	0.60	\$473.40
05/21/19	Ehud Barak	201	Participate in PREPA subcommittee call (1.30); Review relevant documents in preparation for same (1.30).	2.60	\$2,051.40
<b>Tasks relating to the Board and Associated Members</b>				<b>5.90</b>	<b>\$4,655.10</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Natasha Petrov	202	Research regarding notice of assumption of contracts for B. Blackwell.	0.70	\$189.00
05/13/19	Elliot Stevens	202	Discuss sub rosa plan research with D. Desatnik and e-mail research to D. Desatnik (0.10).	0.10	\$78.90
05/16/19	Elisa Carino	202	Research and analyze First and Second Circuit precedent denying 9019 motions to assist G. Mashberg.	3.70	\$2,919.30
05/16/19	Elliot Stevens	202	Discuss sub rosa plan issues with D. Desatnik (0.10); E-mails to same relating to same (0.30).	0.40	\$315.60
05/17/19	Elisa Carino	202	Draft summary of research on precedent denying 9019 motions to assist G. Mashberg.	0.30	\$236.70
05/17/19	Michael T. Mervis	202	Review legal research regarding Rule 9019 issues (1.50); Review and comment on draft scheduling motion (0.40); Review draft Jaresko declaration for 9019 motion (0.20).	2.10	\$1,656.90
05/20/19	Elliot Stevens	202	E-mail to J. Castiglioni relating to PREPA CUSIP numbers (0.10).	0.10	\$78.90
05/24/19	Elisa Carino	202	Research waiver of deliberative process privilege to assist L. Stafford and J. Jones (1.10); Call with J. Jones regarding same (0.30).	1.40	\$1,104.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
05/24/19	Bradley Presant	202	Communications with M. Dale regarding common interest privilege (0.30); Research regarding common interest privilege (4.70); Draft analysis of research regarding common interest privilege (2.00).	7.00	\$5,523.00
05/25/19	Bradley Presant	202	Research regarding common interest privilege (2.70); Draft analysis of research regarding common interest privilege (0.80).	3.50	\$2,761.50
05/25/19	Elisa Carino	202	Continue research on waiver of deliberative process privilege and summarize research regarding same.	3.60	\$2,840.40
05/27/19	Bradley Presant	202	Research regarding discovery procedures prior to a 9019 hearing (3.70); Draft analysis of research regarding discovery procedures prior to a 9019 hearing (1.40).	5.10	\$4,023.90
05/29/19	Elliot Stevens	202	Call with E. Barak relating to Trust Agreement and fuel line lenders (0.10); Analyze Trust Agreement amendments relating to same (0.60); E-mail same to team (0.40); E-mail with O'Melveny relating to fuel line lender documents (0.20); E-mail with D. Desatnik relating to same (0.10); Research fuel line lender documentation (1.20); E-mail relating to same with E. Barak (0.10); Review DTC reports for PREPA lien challenge (0.30); Call with C. Tarrant relating to same (0.10); E-mails with team relating to same (0.10); Draft edits to lien challenge (0.90).	4.10	\$3,234.90
<b>Legal Research</b>				<b>32.10</b>	<b>\$24,963.60</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Paul Possinger	204	All day meeting with creditor group to finalize RSA and related documents.	6.50	\$5,128.50
05/01/19	Elliot Stevens	204	Call with team, O'Melveny and other relating to PREPA RSA (0.40).	0.40	\$315.60
05/02/19	Paul Possinger	204	Call with Kramer regarding demand protections (0.30); Call with Kramer, O'Melveny, J. Bowe regarding same (0.50); Call with Kramer regarding 9019 order (0.50).	1.30	\$1,025.70
05/09/19	Ehud Barak	204	Call with fuel line lender regarding status of case.	0.50	\$394.50

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
05/09/19	Paul Possinger	204	Call with Kramer regarding bond trustee comments to order (0.50); Review comments from US Bank (0.30); Discuss notice issues with Kramer (0.20).	1.00	\$789.00
05/10/19	Paul Possinger	204	Calls and e-mails with Kramer regarding changes to 9019 motion and tolling agreement (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); Follow-up e-mails with Kramer regarding documents for filing (0.40); Call with Whitefish counsel regarding RSA, admin claim payment (0.30).	1.60	\$1,262.40
05/12/19	Paul Possinger	204	Review e-mails from committee counsel and fuel line lenders' counsel regarding scheduling concerns.	0.20	\$157.80
05/14/19	Paul Possinger	204	Review and revise bondholder communication materials (0.90); Call with UCC counsel regarding 9019 motion scheduling (0.40).	1.30	\$1,025.70
05/15/19	Paul Possinger	204	Review bondholder communication materials.	1.00	\$789.00
05/15/19	Elliot Stevens	204	Draft edits to timeline for 9019 motion (0.60); Calls relating to same with E. Barak (0.10).	0.70	\$552.30
05/17/19	Michael T. Mervis	204	Teleconference with counsel for UCC and fuel line lenders regarding discovery schedule stipulation (0.30).	0.30	\$236.70
05/21/19	Paul Possinger	204	Call with Kramer regarding scheduling motion (0.50); Follow-up discussion of same with O'Melveny (0.30); Attend Citi investor call regarding RSA (0.50).	1.30	\$1,025.70
05/22/19	Paul Possinger	204	Call with UCC counsel and advisors regarding plan settlement.	1.00	\$789.00
05/26/19	Paul Possinger	204	Call with L. Despina regarding concessionaire discovery.	0.30	\$236.70
05/27/19	Paul Possinger	204	Review e-mail from UCC counsel regarding concessionaire discovery, related e-mails.	0.30	\$236.70
05/28/19	Elliot Stevens	204	Call with fuel line lender counsel relating to treatment of their claim (1.10).	1.10	\$867.90
05/28/19	Paul Possinger	204	Meeting with fuel line lender counsel (1.10); follow-up meeting with O'Melveny and Citi regarding same (0.60).	1.70	\$1,341.30
05/28/19	Daniel Desatnik	204	Meeting with fuel line lenders (telephonic partial participation) (1.40); Draft summary of same (0.30).	1.70	\$1,341.30

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
05/31/19	Paul Possinger	204	Meet and confer call with McKinsey and UCC counsel (1.20); Meet and confer call with UCC and O'Melveny (1.00); Calls and e-mails with bondholders regarding exchange process (0.50).	2.70	\$2,130.30
<b>Communications with Claimholders</b>				<b>24.90</b>	<b>\$19,646.10</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Ehud Barak	206	Review and revise RSA and related documents (8.90); Review and revise 9019 Order (1.30).	10.20	\$8,047.80
05/01/19	Daniel Desatnik	206	Revise extension motion (2.60); Meet with Assured, Ad Hoc, and O'Melveny regarding RSA and related motions (6.50); Revise motion to dismiss (1.10); Revise stay motion (1.10); Revise 9019 order per M. Bienenstock comments (2.10).	13.40	\$10,572.60
05/01/19	Gregg M. Mashberg	206	Attend meeting with O'Melveny, Cadwalader and Proskauer teams regarding RSA and extension motion (3.00); Correspondence regarding same (0.50); Review and revise extension motion (2.20); Teleconferences and correspondence with Assured's counsel (0.10).	5.80	\$4,576.20
05/02/19	Elliot Stevens	206	Revise motion to exceed page limits (0.40).	0.40	\$315.60
05/02/19	Gregg M. Mashberg	206	Correspondence with E. Barak and P. Possinger regarding 9019 status (0.20); Correspondence with M. Dale et al. regarding motion for extension (0.50); Review National's answering brief regarding extension (0.20); Review correspondence regarding page extension motion (0.10).	1.00	\$789.00
05/02/19	Paul Possinger	206	Discuss 9019 motion with D. Desatnik (0.70).	0.70	\$552.30
05/02/19	Daniel Desatnik	206	Revise 9019 motion per M. Bienenstock comments (1.80); Draft page extension motion for 9019 (1.60); Locate bond proofs of claim (0.30); Communication with B. Clark on tolling issues (0.10); Discuss same with P. Possinger (0.70); Revise page extension motion (0.90); Meet with Ad Hoc Group and O'Melveny on 9019 motions (1.70); Revise 9019s per meeting (3.30).	10.40	\$8,205.60



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
05/02/19	Philip Omorogbe	206	Draft excess pages motion in connection with PREPA's restructuring support agreement filing.	1.30	\$1,025.70
05/02/19	Ehud Barak	206	Meeting with O'Melveny and KL regarding 9019 order (1.20); Review and revise 9019 motion and proposed order (6.10); Review and revise RSA (2.80); Review and revise press release and discuss with Board PR advisors (1.80); Discuss and collect signature pages with Board professionals (0.80); Discuss same internally (0.70).	13.40	\$10,572.60
05/03/19	Daniel Desatnik	206	Revise 9019 stay motion to reflect recent events (1.40); Revise motion to dismiss per P. Possinger comments (1.90); Revise same to include adequate protection arguments (1.70); Call with P. Possinger on press release (0.20); Revise stay motion per G. Mashberg comments (0.90); Review CWT comments to 9019 (1.20).	7.30	\$5,759.70
05/03/19	Paul Possinger	206	Review comments to 9019 motion.	0.80	\$631.20
05/03/19	Paul Possinger	206	Review updated stay motion and dismissal motion.	1.50	\$1,183.50
05/03/19	Steve MA	206	Communication with E. Barak and P. Possinger regarding review of request to extend removal deadline.	0.10	\$78.90
05/03/19	Gregg M. Mashberg	206	Review and revise stay motion (1.10); Correspondence with O'Melveny and Proskauer teams regarding same (0.10); Review and revise motion to dismiss (0.90).	2.10	\$1,656.90
05/03/19	Elliot Stevens	206	Discuss with D. Desatnik edits to 9019 motion (0.10); E-mails with same relating to same (0.20); Discuss with M. Dale 9019 declaration (0.10); Draft edits to 9019 declaration (0.40); E-mail same to team (0.10); Research relating to 9019 motions to approve RSAs (1.90); E-mail analysis of same to team (0.30).	3.10	\$2,445.90
05/03/19	Maja Zerjal	206	Draft e-mail to S. Ma regarding PREPA removal deadline.	0.10	\$78.90
05/04/19	Paul Possinger	206	Calls with E. Barak and D. Desatnik regarding 9019 motion (0.80); Review Kramer Levin changes to same (0.50); Review and revise updated draft (0.80); E-mail to M. Bienenstock regarding same (0.20); Call with E. Barak regarding M. Bienenstock questions (0.30).	2.60	\$2,051.40
05/04/19	Daniel Desatnik	206	Revise 9019 motion with E. Barak per Kramer Levin and Cadwalader comments.	6.30	\$4,970.70

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
05/04/19	Ehud Barak	206	Review and revise 9019 motion (6.30); Draft memo regarding RSA issues (1.80).	8.10	\$6,390.90
05/04/19	Martin J. Bienenstock	206	Review and revise portions of motion to dismiss monolines' stay-relief motion (3.80).	3.80	\$2,998.20
05/05/19	Ehud Barak	206	Review and revise motion to dismiss (3.20); Call with litigators regarding same (0.80).	4.00	\$3,156.00
05/05/19	Paul Possinger	206	Call with G. Mashberg, E. Stevens, D. Desatnik and E. Barak regarding motion to dismiss (0.90); Review and revise Jaresko declaration (0.80); Review e-mails regarding questions on motion to dismiss (0.40).	2.10	\$1,656.90
05/05/19	Elliot Stevens	206	Call with D. Desatnik relating to motion to dismiss (0.10); Research relating to hearing statements (0.80); Draft edits to brief (0.30); E-mails to team regarding same (0.10).	1.30	\$1,025.70
05/05/19	Gregg M. Mashberg	206	Review revisions to motion to dismiss (0.60); Conference call with P. Possinger, E. Barak regarding revisions to motion to dismiss (0.60); Correspondence with O'Melveny regarding motion to dismiss (0.30); Review and revise correspondence to M. Bienenstock regarding motion to dismiss (0.60); Review additional revisions to motion to dismiss (0.40); Review legal research regarding motion to dismiss (0.40).	2.90	\$2,288.10
05/05/19	Daniel Desatnik	206	Revise motion to dismiss per M. Bienenstock comments (5.30); Multiple correspondence with team per same (2.60).	7.90	\$6,233.10
05/06/19	Daniel Desatnik	206	Research case law on Bankruptcy Code 1104 (0.50); E-mail to team regarding same (0.40); Multiple correspondence with team on same (0.90); Revise motion to dismiss per M. Bienenstock comments on 1104 (2.00); Review Jaresko declaration (0.90); Continue revising motion to dismiss (3.40); Call with O'Melveny on Stay motion (0.40); Revise stay motion per comments (1.10).	9.60	\$7,574.40

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
05/06/19	Gregg M. Mashberg	206	Review RSA regarding anticipated litigation (1.70); Review and revise motion for stays pending 9019 review (1.10); Correspondence regarding same (0.20); Conference call with O'Melveny, Proskauer and Cadwalader attorneys regarding motion for a stay (0.50); Conference call with O'Melveny and Proskauer attorneys regarding stay motion (0.50); Review and revise O'Melveny edits to stay motion (0.80); Correspondence regarding same (0.10).	4.90	\$3,866.10
05/06/19	Paul Possinger	206	Calls with E. Barak regarding status of filings (1.20); Review and revise stay motion (0.60); Review several rounds of O'Melveny comments to same (0.50); Review case precedent on tolling agreements and orders (0.60); Review and revise 9019 supporting declaration (0.50); Call with O'Melveny to finalize pleadings (0.80); Related e-mails on 9019 filings (0.40).	4.60	\$3,629.40
05/06/19	Paul Possinger	206	Review and revise dismissal motion to file with 9019 motion.	1.20	\$946.80
05/06/19	Elliot Stevens	206	Review and revise 9019 declaration (0.20); E-mails with team regarding same (0.10).	0.30	\$236.70
05/06/19	Elliot Stevens	206	Discuss edits to 9019 declaration with E. Barak (0.10); Draft edits to 9019 declaration (0.60); E-mail same to team (0.10); Discuss research on RSAs with E. Barak and e-mail library to find order (0.20); Research relating to approval of tolling agreements (1.40); Draft edits to 9019 motion relating to same (0.60); E-mail same to team (0.20).	3.20	\$2,524.80
05/06/19	Martin J. Bienenstock	206	Review and revise motion to dismiss monolines' stay-relief motion.	1.80	\$1,420.20
05/07/19	Elliot Stevens	206	E-mails with team relating to RSA pleadings (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Gregg M. Mashberg	206	Conference with attorneys for parties to RSA regarding motion to dismiss (0.30); Conference with O'Melveny regarding follow-up to call with other parties regarding motion to dismiss (0.20); Conference with P. Possinger and E. Barak and D. Desatnik regarding revision of motion to dismiss (1.80); Review and revise motion for a stay pending review of 9019 motion (2.10); Correspondence with O'Melveny regarding same (0.20); Teleconference with Assured's counsel regarding stay motion (0.10); Review edits to stay motion (0.20); Revise stay motion for filing (0.20); Review and revise motion to dismiss following edits from O'Melveny (0.40); Review Assured joinder and correspondence regarding same (0.20); Review and revise motion to dismiss following additional edits and comments (0.80); Correspondence regarding same (0.10); Review additional edits on motion to dismiss from O'Melveny (0.20); Correspondence regarding same (0.10); Call with B. Natbony regarding motion to dismiss (0.10); Review edits on 9019 motion (0.30); Correspondence from D. Desatnik regarding motion to dismiss (0.10).	7.40	\$5,838.60
05/07/19	Laura Stafford	206	Communications with D. Desatnik and L. Silvestro regarding finalizing motion to dismiss (0.80); Attend call regarding same (0.80).	1.60	\$1,262.40
05/07/19	Daniel Desatnik	206	Revise stay motion per comments from CWT, KL, O'Melveny, and Proskauer (3.50); Prepare same for filing (0.90); Communications with Chambers on same (0.70); Review AHG joinder to stay motion (0.40); Call with RSA parties on motion to dismiss (0.30); Follow-up with O'Melveny on same (0.20); Call with team on same (1.80); Revise motion to dismiss based on comments received (2.70).	10.50	\$8,284.50
05/07/19	Christopher M. Tarrant	206	Review and revise PREPA 9019 motion regarding receiver motion (1.40); Cite-check same (1.20).	2.60	\$702.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Daniel Desatnik	206	Revise motion to dismiss based on creditor comments (4.20); Call with L. Stafford on filing (0.10); Review National objection to stay motion (0.30); Multiple discussions and correspondence with team on same (1.80).	6.40	\$5,049.60
05/08/19	Christopher M. Tarrant	206	Review and revise 9019 motion (1.40); Review and revise motion to dismiss receiver motion (1.70).	3.10	\$837.00
05/08/19	Paul Possinger	206	Review comments to 9019 motion and motion to dismiss (0.60); Meetings with E. Stevens, E. Barak to discuss same (1.20); Review motion to exceed page limit (0.30); Discuss motion to dismiss comments with D. Desatnik and E. Barak (0.30); E-mails with M. Bienenstock regarding same (0.40).	2.80	\$2,209.20
05/08/19	Elliot Stevens	206	Discuss 9019 motion with E. Barak and P. Possinger (0.60); E-mails with D. Desatnik relating to same (0.10); E-mails with team relating to page limit extension motion (0.30); Draft edits to same (0.20); Draft edits to 9109 Motion (1.10); E-mails with C. Tarrant and L. Silvestro relating to TOC and TOA for 9019 Motion (0.20); Calls with L. Silvestro relating to same (0.20); E-mails with E. Barak relating to 9019 Motion (0.20); Call with E. Barak, P. Possinger and M. Di Conza relating to 9019 motion edits (0.50); Draft further edits to 9019 Motion (0.40); E-mail same to M. Bienenstock (0.10); Discuss page limit extension with P. Possinger (0.20); Draft further edits to same and e-mail to team (0.20).	4.30	\$3,392.70

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Gregg M. Mashberg	206	Review revisions to motion to dismiss (0.40); Correspondence with P. Possinger and E. Barak regarding motion to dismiss (0.10); Teleconference with M. Dale regarding response to Assured's opposition brief (0.20); Teleconference with M. Dale regarding same (0.10); Teleconference with P. Possinger and E. Barak regarding status regarding filing motions and replying to Assured brief regarding stay motion (0.20); Conference with O'Melveny and Proskauer team regarding reply brief regarding stay (0.70); Meeting with Proskauer team regarding reply brief (0.70); Review and revise reply brief (8.60).	11.00	\$8,679.00
05/08/19	Ehud Barak	206	Review and revise 9019 motion and order.	4.70	\$3,708.30
05/09/19	Elliot Stevens	206	E-mails with L. del Valle Emmanuelli relating to filing of 9019 motion (0.20); E-mails with same relating to filing of page limit extension motion (0.30); Draft edits to 9019 motion in line with team's comments (0.80); Draft edits to 9019 order in line with team comments (0.40); Discuss same and 9019 motion with E. Barak and P. Possinger (0.30); Research relating to bar date order (0.70); E-mails relating to same with team (0.20); Analyze trust agreement for lien challenge purposes (0.70); E-mails with team relating to comments to 9019 motion and order (0.40); Discuss motion notice with E. Barak and P. Possinger (0.30); Draft edits to 9019 motion in line with M. Bienenstock comments (0.60); Draft motion notice (0.90); E-mail same to P. Possinger and E. Barak (0.10).	5.90	\$4,655.10
05/09/19	Paul Possinger	206	Review and revise 9019 motion and proposed Order.	1.20	\$946.80
05/10/19	Paul Possinger	206	Review several rounds of revisions to 9019 motion, order, tolling agreement (2.40); Calls with E. Barak and E. Stevens regarding same (0.80); Review notice (0.30); Discuss final changes with O'Melveny (0.30).	3.80	\$2,998.20

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
05/10/19	Ehud Barak	206	Calls with KL regarding 9019 motion (0.40); Follow-up internally (0.20); Call with P. Possinger and E. Stevens regarding same (0.70); Review and revise 9019 motion (3.80); Review and revise order (1.30); Review and revise tolling agreement (0.40).	6.80	\$5,365.20
05/10/19	Michael A. Firestein	206	Review 9019 motion regarding RSA in PREPA (0.50).	0.50	\$394.50
05/10/19	Jeffrey W. Levitan	206	Review notice of 9019 hearing (0.10); Conferences with E. Stevens, E. Barak regarding lien issues (0.30).	0.40	\$315.60
05/10/19	Christopher M. Tarrant	206	Review and revise motion to dismiss receiver motion (1.10); Review and revise 9019 motion (1.10).	2.20	\$594.00
05/10/19	Timothy W. Mungovan	206	Review joint motion of Board and AAFAF to dismiss National, Assured and Syncora's motion for relief from stay (0.10).	0.10	\$78.90
05/10/19	Timothy W. Mungovan	206	Review joint motion of PREPA and AAFAF for entry of an order approving settlements embodied in restructuring support agreement and tolling certain limitations periods (0.20).	0.20	\$157.80
05/10/19	Elliot Stevens	206	E-mails with team relating to 9019 motion (0.30); Call with M. Di Conza and E. Barak relating to edits to 9019 motion (0.20); Call with KL relating to KL comments with 9019 motion (0.20); Draft edits to 9019 motion (0.80); E-mails with team relating to 9019 motion (0.20); Draft further edits to same (0.20); E-mail same to M. Bienenstock (0.10); Draft further edits to motion to dismiss relating to M. Bienenstock (0.90); Draft edits to notice of 9019 motion in line with team comments (0.40); E-mail same to M. DiConza relating to same (0.10); Discuss same with E. Barak (0.10); E-mails to L. del Valle-Emmanuelli relating to filing (0.20); E-mails documents to team, O'Melveny, and bondholder counsel (0.60); E-mails to M. DiConza relating to motion notice (0.10); Research of 9019 approvals of RSAs for E. Barak (0.80); Discuss same with E. Barak (0.20); Draft further edits to 9019 motion (0.30); Finalize motion and exhibits for filing (0.40); Discuss same with E. Barak (0.20); E-mails with team relating to filing (0.70).	7.00	\$5,523.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Gregg M. Mashberg	206	Review 9019 motion regarding preparation for objection to motion (1.40); Correspondence regarding same scheduling meeting (0.10).	1.50	\$1,183.50
05/13/19	Steve MA	206	Revise draft PREPA request for extension of removal deadlines.	0.30	\$236.70
05/13/19	Daniel Desatnik	206	Review National objection to stay motion regarding sub rosa arguments (0.40); Review sub rosa research (1.20); Review case law on sub rosa cases (3.70).	5.30	\$4,181.70
05/13/19	Timothy W. Mungovan	206	Review of restructuring support agreement (0.30).	0.30	\$236.70
05/14/19	Gregg M. Mashberg	206	Correspondence regarding schedule for section 9019 (0.10); Review order regarding schedule for motion to dismiss (0.10); Correspondence regarding same (0.10).	0.30	\$236.70
05/14/19	Gregg M. Mashberg	206	Review correspondence from P. Possinger and E. Barak regarding legal standards regarding 9019 (0.20); Correspondence with M. Bienenstock regarding schedule (0.10); Correspondence with M. Dale and L. Stafford regarding document review (0.10).	0.40	\$315.60
05/14/19	Daniel Desatnik	206	Correspondences with team on scheduling motion and discovery timeline (0.90).	0.90	\$710.10
05/14/19	Steve MA	206	Revise PREPA request for extension of removal deadlines.	1.20	\$946.80
05/14/19	Elliot Stevens	206	E-mails with M. Dale and team relating to PREPA 9019 motion (0.20); Discuss equitable tolling motion with E. Barak (0.10); Discuss same with E. Barak (0.10); E-mails with team relating to 9019 motion tolling (0.10); Draft informative motion relating to tolling hearing (0.80); E-mails with E. Barak and O'Neill relating to UCC search (0.10).	1.40	\$1,104.60
05/14/19	Stephen L. Ratner	206	Review 9019 motion and related materials (0.70); Conferences and e-mail with T. Mungovan, M. Bienenstock regarding discovery and procedural matters regarding 9019 motion (0.10).	0.80	\$631.20



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 14

Date	Timekeeper	Task	Description	Hours	Amount
05/15/19	Gregg M. Mashberg	206	Correspondence with O'Melveny and E. Barak regarding scheduling hearing on 9019 motion (0.20); Teleconference with E. Barak regarding same (0.10); Conference call with O'Melveny and E. Barak regarding same (0.20); Teleconference with M. Bienenstock, E. Barak and P. Possinger regarding discovery schedule (0.10); Follow-up call with O'Melveny regarding discovery schedule (0.20); Teleconference with M. Dale regarding scheduling (0.10); Correspondence with P. Possinger regarding scheduling discovery (0.10); Prepare for meeting regarding 9019 motion (0.30); Attend meeting with E. Barak, et al. regarding 9019 motion (2.80).	4.10	\$3,234.90
05/15/19	Stephen L. Ratner	206	Review 9019 motion and related materials (1.00); Conferences and e-mail with T. Mungovan, M. Bienenstock, E. Barak, P. Possinger, G. Mashberg, M. Dale, J. Jones, E. Stevens, D. Desatnik regarding discovery and procedural matters regarding 9019 motion (2.20).	3.20	\$2,524.80
05/15/19	Daniel Desatnik	206	Correspondences with team on hearing scheduling (1.40); Call with O'Melveny on same (0.30); PREPA claims call with Epiq (0.30); Review docket on same (0.60); Draft stipulation between PREPA and CW (3.20); Team meeting on 9019 litigation issues (2.80).	8.60	\$6,785.40
05/15/19	Elliot Stevens	206	Conference with team relating to 9019 motion briefing (2.80).	2.80	\$2,209.20
05/16/19	Elliot Stevens	206	Discuss with D. Desatnik issues relating to lien challenge (0.10); E-mail with same relating to same (0.10).	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
05/16/19	Gregg M. Mashberg	206	Review correspondence from E. Barak and P. Possinger and J. Jones regarding 9019 schedule (0.30); Review and revise 9019 schedule (0.80); Teleconferences with E. Barak and M. Mervis regarding schedule (0.30); Correspondence to O'Melveny regarding schedule (0.10); Review correspondence from D. Desatnik regarding legal issues (0.40); Correspondence to Proskauer team regarding discovery issues (0.30); Review and revise urgent motion regarding 9019 schedule (0.80) Teleconference with J. Jones regarding same (0.10); Correspondence regarding call with O'Melveny and Proskauer teams (0.10); Conference call with O'Melveny and Proskauer teams regarding schedule for 9019 motion (1.00); Review legal research from D. Desatnik and COFINA briefs regarding legal issues (0.50); Review correspondence from M. Bienenstock regarding strategy (0.10).	4.80	\$3,787.20
05/16/19	Christopher M. Tarrant	206	Review and revise 9019 settlement motion (1.30).	1.30	\$351.00
05/16/19	Daniel Desatnik	206	Discuss tolling issues with E. Stevens (0.10); Review RSA analysis materials for team (0.40); Review demonstrative exhibits for same (1.00); Review sub rosa case law (3.30); Review stipulations between Special Committee and UCC (0.60); Review 9019 discovery standards (2.10); Team call to discuss discovery schedule (0.90).	8.40	\$6,627.60
05/16/19	Ehud Barak	206	Call with litigators regarding revised 9019 schedule (0.90); Prepare for same (0.40); Call with claim holders regarding scheduling of 9019 motion (0.80).	2.10	\$1,656.90
05/16/19	Paul Possinger	206	Review scheduling motion for 9019 and dismissal motions (1.20); Review stipulation regarding tolling between commonwealth and PREPA (0.80).	2.00	\$1,578.00
05/17/19	Ehud Barak	206	Call with O'Melveny and UCC regarding 9019 schedule (0.30); Follow-up discussion with P. Possinger (0.30).	0.60	\$473.40
05/17/19	Steve MA	206	Revise PREPA request for extension of removal deadline.	1.30	\$1,025.70
05/17/19	Daniel Desatnik	206	Draft memorandum analyzing sub rosa issues.	6.70	\$5,286.30

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
05/17/19	Gregg M. Mashberg	206	Teleconference with E. Barak regarding status of 9019 (0.10); Correspondence with O'Melveny and Proskauer teams regarding schedule for 9019 (0.40); Correspondence regarding scheduling call with UCC (0.10); Prepare for conference call with UCC, O'Melveny and Proskauer teams (2.40); Teleconference with UCC, O'Melveny and Proskauer team regarding 9019 schedule (0.50); Teleconference with P. Possinger regarding same (0.30); Review and revise scheduling order (1.10); Correspondence with O'Melveny and Proskauer teams regarding same (0.10); Teleconference with B. Natbony regarding 9019 (0.20); Teleconference with R. Berazin regarding 9019 schedule (0.20); Correspondence with O'Melveny and Proskauer teams regarding Assured and National (0.20); Correspondence with Paul Hastings and Wachtell regarding final schedule (0.30); Correspondence with Cadwalader regarding final schedule (0.10).	6.00	\$4,734.00
05/17/19	Ehud Barak	206	Calls with O'Melveny regarding 9019 scheduling order (0.20); Calls with litigators regarding same (0.20); Call with P. Possinger regarding same (0.40); Call with KL regarding same (0.20); Review and revised scheduling order (1.80).	2.80	\$2,209.20
05/18/19	Gregg M. Mashberg	206	Teleconference with P. Possinger, E. Barak and M. Mervis regarding 9019 strategy (0.60).	0.60	\$473.40
05/18/19	Gregg M. Mashberg	206	Review and revise motion to extend deadline for 9019 motion and motion to dismiss (3.60); Correspondence with M. Mervis and E. Barak regarding same (0.30); Correspondence with Cadwalader regarding schedule and conference call (0.10).	4.00	\$3,156.00
05/19/19	Paul Possinger	206	Review several rounds of revisions to scheduling motion (0.40); Discuss same with E. Barak (0.30).	0.70	\$552.30
05/20/19	Maja Zerjal	206	Review correspondence regarding PREPA removal deadline extension (0.10); Draft e-mail regarding same to S. Ma (0.10).	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 17

Date	Timekeeper	Task	Description	Hours	Amount
05/20/19	Gregg M. Mashberg	206	Correspondence regarding status of 9019 schedule with P. Possinger and E. Barak (0.10); Review and revise motion to set schedule per comments from Proskauer team (0.80); Correspondence with Cadwalader regarding conference call (0.10); Prepare for meeting with O'Melveny regarding 9019 motion (0.30); Attend meeting with O'Melveny and Proskauer team regarding 9019 motion (1.10); Teleconferences with Cadwalader regarding 9019 motion schedule (0.20); Teleconferences with P. Possinger and E. Barak, M. Mervis regarding scheduling motion (0.20); Correspondence with O'Melveny regarding draft scheduling motion (0.10); Prepare for call with Cadwalader (0.10); Teleconference with P. Possinger and E. Barak regarding 9019 schedule and legal issues (0.40); Calls with M. Mervis regarding 9019 schedule and revised order (0.30); Review and revise motion and schedule per conversations (1.20); Correspondence with counsel for National regarding schedule (0.10); Teleconference with counsel for National regarding schedule (0.10); Draft discovery requests (0.10); Correspondence with L. Stafford and J. Jones regarding discovery in 9019 (0.20); Further revisions to motion and order (0.90); Teleconference with E. McKeen and correspondence (0.20); Teleconferences with B. Natbony (0.20); Correspondence to Debevoise regarding status (0.10); Further correspondence to P. Possinger and E. Barak (0.10).	6.90	\$5,444.10
05/20/19	Stephen L. Ratner	206	Conferences, e-mail with M. Mervis, T. Mungovan, G. Mashberg regarding discovery and hearing preparation regarding 9019 motion (0.30); Review 9019 motion and related materials (0.40).	0.70	\$552.30
05/20/19	Steve MA	206	Finalize fifth PREPA removal extension motion for filing.	0.20	\$157.80
05/20/19	Daniel Desatnik	206	Meeting with O'Melveny to discuss defense of 9019 (1.20).	1.20	\$946.80

Date	Timekeeper	Task	Description	Hours	Amount
05/20/19	Daniel Desatnik	206	Draft analysis regarding existing tolling agreements (1.70); Review extension of deadlines motion (0.70); Call with Assured on scheduling (0.40); E-mail to Citi on declarative support (0.40); Review National proposal on RSA (0.20); Review claims and determine whether objection is necessary (2.10).	5.50	\$4,339.50
05/21/19	Daniel Desatnik	206	Continue analysis of PREPA proofs of claims to determine whether to object (3.20); Review prior fuel line lender memoranda (2.10); Review UCC lien search results (0.80); Draft analysis of same (1.20); Call with Ad Hoc Group on discovery scheduling (0.70); Prepare version of RSA with joinder provisions (0.60).	8.60	\$6,785.40
05/21/19	Gregg M. Mashberg	206	Review revisions to motion to set schedule regarding 9019 motion (0.50); Correspondence regarding same (0.50); Review and revise motion and proposed order (5.80); Teleconference with Ad Hocs, Assured regarding motion and schedule (0.60); Teleconference with B. Natbony regarding schedule (0.20); Review comments from UCC (0.20); Revise motion regarding UCC (0.20); Correspondence with B. Natbony regarding same (0.10); Teleconference with J. Jones regarding 9019 scheduling (0.10); Teleconference with M. Mervis regarding status (0.20); Teleconference with M. Dale regarding status (0.40); Teleconference with M. Dale and P. Possinger regarding status (0.10); Revise and amend motion (0.60).	9.50	\$7,495.50
05/21/19	Paul Possinger	206	Review updated versions of scheduling motion for 9019 motion (0.40); Call with G. Mashberg and M. Dale regarding same (0.10); Review final comments from RSA parties (0.90).	1.40	\$1,104.60
05/22/19	Daniel Desatnik	206	Continue claims analysis (3.40); Call with E. Barak and L. Stafford regarding document collection (0.80); E-mail to Swain chambers on proposed scheduling order (0.40); Call with G. Mashberg regarding call with Court (0.10); Compile PROMESA legislative history (0.70); Compile fuel line lender proofs of claim (0.30); Review fee examiner objection to PREPA RSA (0.50).	6.20	\$4,891.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 19

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Elliot Stevens	206	E-mail to Epiq relating to filing of certificate of service (0.10); Discuss PREPA and PREPA pleadings with E. Barak (0.10); Research relating to PREPA lien challenge (0.80); E-mails to E. Barak relating to PREPA call (0.10); Draft edits and draft additional counts to PREPA lien challenge (2.80).	3.90	\$3,077.10
05/22/19	Gregg M. Mashberg	206	Teleconference with M. Dale, J. Jones and P. Possinger regarding discovery issues (0.40); Review and comment on discovery requests (0.20); Teleconference with Citi and M. Dale and P. Possinger (0.50); Review and revise discovery requests (0.30); Conference with M. Dale, M. Mervis, J. Jones et al. regarding discovery status (0.50); Review protective order (0.30); Correspondence with team regarding same (0.10); Correspondence with O'Melveny regarding conference regarding discovery (0.10); Correspondence with Paul Hastings regarding subpoena (0.20); Review order (0.10); Correspondence regarding Citi and discovery (0.10); Correspondence regarding affirmative discovery (0.10); Teleconference with D. Desatnik regarding call with Court (0.10); Correspondence with P. Possinger regarding Citi and discovery (0.10); Review discovery request from UTIER and National (0.40).	3.50	\$2,761.50
05/23/19	Elliot Stevens	206	Review and revise PREPA lien challenge (1.90).	1.90	\$1,499.10
05/23/19	Daniel Desatnik	206	Review discovery requests from National, UCC, and fuel line lenders (2.30); Continue proof of claims analysis (3.40); Draft memorandum on fuel line lender claim treatment (2.40); Review PREPA debt restructuring analysis by Colon (0.60).	8.70	\$6,864.30
05/23/19	Ehud Barak	206	Call with M. Firestein regarding 9019 motion.	0.40	\$315.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 20

Date	Timekeeper	Task	Description	Hours	Amount
05/23/19	Gregg M. Mashberg	206	Teleconference with B. Natbony regarding discovery (0.20); Review National, UTIER discovery-request correspondence regarding organizational conference (0.60); Conference with Proskauer team regarding discovery (0.40); Prepare for conference call with O'Melveny regarding schedule for 9019 (0.30); Review document requests and interrogatories (1.40); Teleconference with Proskauer team with O'Melveny (1.00).	3.90	\$3,077.10
05/24/19	Daniel Desatnik	206	Continue analysis of fuel line lender current expense issues (2.10); Continue drafting memorandum on same (2.70); Call with Nixon on same (0.30).	5.10	\$4,023.90
05/24/19	Paul Possinger	206	Review and revise draft order on Fajardo plant contract assumption (0.30); E-mails with B. Blackwell regarding same (0.20); E-mails with K. Rifkind regarding same (0.10).	0.60	\$473.40
05/24/19	Elliot Stevens	206	E-mails to C. Tarrant and conflicts relating to conflicts in PREPA lien challenge (0.10).	0.10	\$78.90
05/24/19	Gregg M. Mashberg	206	Correspondence regarding legal research (0.20); Prepare for call with RSA parties (0.10); Call with RSA parties (1.10); Follow-up call with P. Possinger and M. Dale (0.40); Draft, review and revise analysis of document responses (1.20); Teleconference with M. Dale, J. Jones, B. Clark regarding discovery status (1.20); Correspondence with O'Melveny regarding status of discovery (0.30); Correspondence with M. Bienenstock regarding meeting (0.20).	4.70	\$3,708.30
05/26/19	Gregg M. Mashberg	206	Correspondence with P. Possinger, M. Dale, M. Mervis and E. Barak et al., regarding privilege issues (0.40); Teleconference with counsel for Ad Hocs, Assured, O'Melveny and Proskauer team regarding discovery (0.80); Teleconference with P. Possinger, E. Barak, M. Mervis, et al., regarding discovery (0.50); Draft and revise memorandum to M. Bienenstock regarding discovery (1.30); Correspondence regarding same (0.10).	3.10	\$2,445.90

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 21

Date	Timekeeper	Task	Description	Hours	Amount
05/27/19	Gregg M. Mashberg	206	Teleconference with M. Dale regarding status (0.10); Correspondence to RSA supporters regarding conference call (0.10); Correspondence with Proskauer team regarding scheduling (0.10); Correspondence with Proskauer regarding witness interrogatories (0.10); Correspondence regarding Citi depositions (0.10); Correspondence with B. Natbony regarding discovery issues (0.10); Review document production summary from L. Stafford (0.30); Correspondence to P. Possinger, E. Barak and M. Dale, et al. regarding open discovery issues (0.40).	1.30	\$1,025.70
05/28/19	Elliot Stevens	206	E-mails with E. Barak and D. Desatnik relating to financing order (0.10); E-mails with team relating to fuel line lender rights (0.20); Draft edits to lien challenge (1.60); Call with bondholder relating to 9019 motion notice (0.20).	2.10	\$1,656.90
05/28/19	Gregg M. Mashberg	206	Meeting with M. Bienenstock and team regarding 9019 motion discovery issues (1.20); Teleconference with L. Stafford regarding revised discovery requests (0.50); Review and revise responses to document responses (2.10); Call with M. Mervis regarding discovery issues (0.20); Teleconference with Citi regarding subpoenas (0.40); Teleconference with E. McKeen regarding discovery responses (0.20); Teleconference with R. Berezin regarding discovery issues (0.20); Review and revise language regarding subpoena to concessionaires (0.40); Correspondence regarding same (0.20); Teleconference with E. Barak and Citi regarding Fuel Lines (0.50); Teleconference with J. Jones regarding revising discovery responses (1.10).	7.00	\$5,523.00



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 22

Date	Timekeeper	Task	Description	Hours	Amount
05/28/19	Gregg M. Mashberg	206	Review and revise protective order (0.20); E-mail with J. Jones regarding same (0.10); Correspondence with O'Melveny and Cadwalader regarding same (0.20); Teleconference with E. McKeen regarding subpoenas (0.10); Teleconference with E. McKeen and R. Berezin regarding document requests (0.10); Correspondence with UCC et al. regarding subpoenas (0.20); Correspondence with E. Barak, P Possinger, et al. regarding National documents (0.10); Correspondence with M. Dale and L. Stafford regarding document production (0.10).	1.10	\$867.90
05/29/19	Gregg M. Mashberg	206	Review and revise responses to document requests (0.90); Correspondence to counsel regarding same (0.10); Communication with M. Dale regarding status (0.10); Review and revise responses to interrogatories (2.50); Correspondence to M. Bienenstock regarding same (0.10); Teleconference with E. Barak, J. Jones, B. Clark regarding interrogatory responses (1.60); Teleconference with UCC counsel regarding subpoena (0.10); Teleconference with M. Mervis regarding UCC subpoena (0.20); Review and revise language regarding subpoena (0.70); Correspondence with E. Barak regarding same (0.20); Communication with M. Dale, L. Stafford, J. Jones regarding document responses (0.30); Communication with M. Dale regarding status (0.20); Review draft responses to document subpoenas (0.90); Correspondence regarding same to and from J. Jones (0.40); Review and revise responses to document requests and interrogatories following revisions (2.80).	11.10	\$8,757.90
05/29/19	Philip Omorogbe	206	Draft certificate of no objection to motion to extend removal deadlines (2.80).	2.80	\$2,209.20
05/29/19	Elisa Carino	206	Draft and revise preliminary witness list to assist L. Stafford.	4.90	\$3,866.10
05/30/19	Steve MA	206	Review and finalize CNO for PREPA removal deadline motion for filing.	0.30	\$236.70
05/30/19	Philip Omorogbe	206	Revise certificate of no objection regarding motion to extend removal deadlines.	0.30	\$236.70
05/30/19	Maja Zerjal	206	Review draft CNO regrading PREPA removal deadline extension.	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 23

Date	Timekeeper	Task	Description	Hours	Amount
05/30/19	Gregg M. Mashberg	206	Correspondence with B. Natbony regarding document and interrogatory responses (0.10); Correspondence with M. Mervis and P. Possinger regarding subpoena (0.10); Teleconference with P. Possinger and M. Mervis regarding subpoena (0.90); Correspondence with M. Bienenstock and Proskauer team regarding witness designations (0.10); Correspondence with O'Melveny regarding witness designations (0.10); Teleconference with Citi regarding subpoenas (0.30); Teleconference with O'Melveny regarding witness lists (0.40); Teleconference with P. Possinger and M. Mervis regarding witnesses and Citi (0.20); Review and revise language regarding concessionaire subpoenas (1.10); Correspondence with Proskauer team regarding witness lists (0.10); Correspondence with counsel for parties to 9019 regarding meet and confer scheduling (0.10); E-mail to M. Bienenstock, P. Possinger, et al., regarding subpoenas (0.90); Teleconference with M. Dale regarding discovery (0.10); Correspondence with B. Natbony regarding meet and confer (0.10); Prepare for team call regarding meet and confer (0.60); Teleconference with Proskauer team regarding preparation for meet and confer calls with objectors (0.70); Review witness list from ICSE (0.10); Teleconference with P. Possinger regarding subpoenas (0.20); Review and revise language regarding subpoenas (0.40); Correspondence to and from M. Bienenstock regarding subpoenas (0.20); Correspondence with B. Natbony regarding witnesses (0.10); Correspondence with J. Jones, L. Stafford and M. Mervis regarding witnesses (0.10); Correspondence with Proskauer team regarding ICSE witness list (0.10); Teleconference with UCC counsel regarding subpoenas (0.10).	7.20	\$5,680.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 24

Date	Timekeeper	Task	Description	Hours	Amount
05/31/19	Gregg M. Mashberg	206	Teleconference with M. Mervis regarding subpoena (0.10); Review memorandum regarding call with McKinsey (0.20); Teleconference with P. Possinger, M. Dale, M. Mervis, et al. regarding discovery strategy (0.40); Prepare for meet and confer calls with 9019 objectors (1.20); Conference with E. McKeen regarding meet and confer (0.20); Teleconference with P. Possinger, M. Dale, M. Mervis, et al. regarding preparation for meet and confer calls (1.20); Correspondence with M. Bienenstock and M. Mervis regarding subpoenas (0.40); Teleconference with M. Mervis regarding subpoenas (0.20); Teleconference with UCC counsel and Proskauer and O'Melveny teams regarding meet and confer regarding document requests (1.30); Teleconference with counsel for Fuel Line Lenders and Proskauer and O'Melveny teams regarding meet and confer regarding document requests (0.70); Teleconference with E. McKeen regarding preparation for calls (0.20); Teleconference with P. Possinger, M. Dale, et al. regarding discovery meet and confer (0.50); Teleconferences with M. Mervis, M. Dale, J. Jones, L. Stafford regarding response to meet and confers (0.60); Teleconference with P. Possinger, M. Dale, L. Stafford, J. Jones regarding document responses and meet and confer issues (0.60); Draft correspondence to M. Bienenstock regarding witness depositions (0.30); Correspondence with M. Dale, P. Possinger, et al. regarding deposition notices (0.20).	8.30	\$6,548.70
<b>Documents Filed on Behalf of the Board</b>				<b>414.40</b>	<b>\$322,186.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/14/19	Timothy W. Mungovan	207	Review Judge Swain's order scheduling briefing in connection with Board and AAFAF's joint motion to dismiss National, Assured and Syncora's motion for relief from stay (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 25

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Michael A. Firestein	207	Review revised 9019 scheduling motion for impact on PBA and related matters (0.20); Review discovery by National on 9019 motion and draft memorandum on same (0.20); Review UTIER discovery on 9019 motion (0.20).	0.60	\$473.40
05/23/19	Michael A. Firestein	207	Further review of UTIER discovery and 9019 motion (0.20); Review UCC discovery and 9019 motion (0.20).	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>1.20</b>	<b>\$946.80</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Gregg M. Mashberg	208	Review motion to dismiss regarding prepare for response (0.80).	0.80	\$631.20
<b>Stay Matters</b>				<b>0.80</b>	<b>\$631.20</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Elliot Stevens	210	E-mails with D. Desatnik relating to PREPA Trust Agreement (0.20); E-mails with D. Desatnik relating to motion to exceed page limit (0.10).	0.30	\$236.70
05/01/19	Paul Possinger	210	Review and revise settlement motion and order (4.20); Review securitization and demand protections term sheets in advance of RSA meeting (0.70); E-mails with A. Figueroa regarding demand protections (0.40).	5.30	\$4,181.70
05/01/19	Ralph C. Ferrara	210	Review summary regarding new PREPA RSA benefits (0.20).	0.20	\$157.80
05/02/19	Paul Possinger	210	Review and revise demand protections (0.50); Review updated version of same (0.30); Review updated settlement motion (0.30); Calls with O'Melveny and Citi to finalize RSA documents and tolling (1.20).	2.30	\$1,814.70
05/02/19	Brooke L. Blackwell	210	Review order approving assumption procedures (0.10); Draft notice of assumption in accordance with adopted procedure (0.80).	0.90	\$710.10
05/03/19	Brooke L. Blackwell	210	Review order approving assumption procedures (0.20); Draft notice of assumption in accordance with adopted procedure (1.10).	1.30	\$1,025.70

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 26

Date	Timekeeper	Task	Description	Hours	Amount
05/03/19	Margaret A. Dale	210	Review and revise declaration in support of 9019 motion (0.60); Teleconference with E. Stevens regarding declaration (0.20); Review and revise motion to dismiss (1.20); Teleconference with D. Desatnik regarding revisions to motion to dismiss (0.20); Conference call with J. Jones, L. Stafford and B. Clark regarding document review/production (0.30).	2.50	\$1,972.50
05/03/19	Paul Possinger	210	Review and finalize all RSA documents, press releases, tolling agreement (2.40); Calls with E. Barak, O'Melveny, Kramer and Cadwalader regarding same (1.60); E-mail with D. Skeel regarding demand protections (0.60).	4.60	\$3,629.40
05/03/19	Ralph C. Ferrara	210	Review summary regarding PREPA RSA progress (0.20).	0.20	\$157.80
05/03/19	Ehud Barak	210	Dealing with signing issues (4.30); Review and revise final RSA documents (4.80).	9.10	\$7,179.90
05/03/19	Lary Alan Rappaport	210	Communication with M. Firestein regarding PREPA RSA (0.20).	0.20	\$157.80
05/03/19	Michael A. Firestein	210	Review proposed RSA in PREPA (0.80); Research 9019 issues (0.20).	1.00	\$789.00
05/05/19	Elliot Stevens	210	Conference call with team relating to motion to dismiss (0.50).	0.50	\$394.50
05/06/19	Paul Possinger	210	Review Syncora term sheet (0.70); Call with Citi and O'Melveny regarding same (1.00); Follow-up e-mails regarding same (0.20).	1.90	\$1,499.10
05/06/19	Ehud Barak	210	Calls with A. Caton regarding RSA (0.40); Calls with P. Possinger regarding same (0.80); Call with D. Brownstein regarding same (0.40); Call with Citi and O'Melveny regarding same (1.10); Review and revise 9019 motion (3.30); Review and revise motion to dismiss (2.90).	8.90	\$7,022.10
05/06/19	Laura Stafford	210	Communications with team regarding privilege issues (0.60); Participate in calls regarding filing of motion to dismiss (1.10).	1.70	\$1,341.30
05/06/19	Ehud Barak	210	Review and revise Jaresko declaration in support of 9019 motion (1.20); Discuss same with M. Bienenstock (0.20).	1.40	\$1,104.60
05/06/19	Brooke L. Blackwell	210	Review order approving assumption procedures (0.30); Revise notice of assumption in accordance with adopted procedure (0.60).	0.90	\$710.10

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 27

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Brooke L. Blackwell	210	Revise notice of assumption in accordance with adopted procedure (0.30).	0.30	\$236.70
05/07/19	Ralph C. Ferrara	210	Communications with P. Possinger regarding PREPA RSA cram down issues (0.10); Teleconference with E. Barak regarding same (0.30); Review PREPA RSA final summary (0.60); Review summary regarding PREPA's plan of adjustment (0.30); Review summary regarding Board's expected motion seeking approval of PREPA's definitive RSA (0.20); Review summary of PREPA RSA that contemplates two-tranche exchange and directs settlement of pending litigation (0.70).	2.20	\$1,735.80
05/07/19	Paul Possinger	210	Call with RSA parties regarding motion to dismiss (0.40); Call with O'Melveny regarding same (0.30); Call E. Barak, G. Mashberg, and D. Desatnik regarding same (1.80); Call with O'Melveny regarding stay motion and motion to dismiss (1.00).	3.50	\$2,761.50
05/07/19	Paul Possinger	210	Review comments to stay motion from RSA parties (0.50); Discuss same with D. Desatnik and E. Barak (0.40); Review final version (0.30); Call with US Bank regarding tracking supporting bondholders (1.00); Review further comments to 9019 motion from RSA parties to later version (1.00).	3.20	\$2,524.80
05/07/19	Ehud Barak	210	Call with D. Brownstein regarding RSA.	0.30	\$236.70
05/07/19	Elliot Stevens	210	Call with team, O'Melveny, and bondholder counsel relating to receiver motion to dismiss (0.50); Follow-up call with team and O'Melveny relating to same (0.40); Conference call with team relating to same (0.80).	1.70	\$1,341.30
05/07/19	Lary Alan Rappaport	210	Review urgent motion to extend all applicable dates pending motion for approval of proposed settlement among PREPA, AAFAF, Ad Hoc Committee, monolines, joinder and order (0.40); Conference with M. Firestein regarding PREPA RSA, motion to extend dates, impact on PREPA adversary actions (0.20).	0.60	\$473.40
05/08/19	Lary Alan Rappaport	210	Review Ambac, Assured objection to motion for expedited consideration of motion for an order staying and extending deadlines (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 28

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Brooke L. Blackwell	210	Revise notice of assumption of PPOA for Farajdo Landfill (2.30).	2.30	\$1,814.70
05/09/19	Elliot Stevens	210	Call with team and O'Melveny to discuss PREPA plan issues (1.10).	1.10	\$867.90
05/09/19	Paul Possinger	210	Call with O'Melveny and Citi regarding plan structure options (1.50); E-mails with O'Melveny regarding same (0.40); Analyze tolling and notice issues, discuss same with E. Barak (0.70); Discuss changes to 9019 motion and order with E. Stevens and E. Barak regarding notice (0.40); Call with Epiq regarding notice (0.50); Review form of notice (0.30).	3.80	\$2,998.20
05/10/19	Jennifer L. Jones	210	Review guidance regarding motions to seal (0.30); Review notice of motion regarding 9019 motion (0.10).	0.40	\$315.60
05/10/19	Margaret A. Dale	210	Review 9019 filing (0.50); Teleconference with E. Stevens and L. Stafford regarding amended filing to delete header (0.20).	0.70	\$552.30
05/10/19	Lary Alan Rappaport	210	Review PREPA and AAFAF joint motion to approve settlement embodied in RSA (0.50); Review PREPA and AAFAF joint motion to dismiss motion to lift stay, appoint receiver (0.30).	0.80	\$631.20
05/11/19	Elliot Stevens	210	E-mail to J. Sullivan and team relating to 9019 motion (0.20).	0.20	\$157.80
05/11/19	Ehud Barak	210	Call with R. Mayson regarding 9019 motion and fuel line lenders (0.80); Draft update e-mail to Government parties regarding call (0.40).	1.20	\$946.80
05/11/19	Paul Possinger	210	E-mails with E. Barak and O'Melveny regarding fuel line lender negotiations (0.30); Review e-mail on status of National discussions (0.20).	0.50	\$394.50
05/13/19	Stephen L. Ratner	210	Conferences and e-mail with T. Mungovan, M. Bienenstock, B. Rosen, E. Barak, P. Possinger regarding RSA, discovery, and related procedural matters (0.40); Review RSA (0.40).	0.80	\$631.20
05/13/19	Ehud Barak	210	Call with P. Possinger regarding 9019 motion (0.40); Call with D. Brownstein and P. Possinger regarding 9019 motion (0.40).	0.80	\$631.20
05/13/19	Ehud Barak	210	Call regarding contra CUSIP for supporting holders' ability to trade.	0.60	\$473.40
05/13/19	Ehud Barak	210	Call with T. Mungovan and S. Ratner regarding 9019 motion.	0.30	\$236.70
05/13/19	Ehud Barak	210	Call with Citi and Proskauer regarding 9019 motion schedule.	0.80	\$631.20
05/13/19	Maja Zerjal	210	Draft e-mail to S. Ma regarding removal deadline (0.10); Review correspondence regarding same (0.30).	0.40	\$315.60



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 29

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Paul Possinger	210	Calls with E. Barak regarding 9109 motion, scheduling (0.50); Call with O'Melveny regarding same (0.60); Discuss settlement positions with Citi and O'Melveny (0.80); Review fuel line lender positions (0.40); Review e-mails regarding T&D process (0.30); Discuss litigation and settlement positions of other creditors with Citi and M. Bienenstock (0.80).	3.40	\$2,682.60
05/13/19	Brooke L. Blackwell	210	Revise notice of assumption (0.40); E-mail P. Possinger regarding revisions and current draft of notice (0.20).	0.60	\$473.40
05/13/19	Margaret A. Dale	210	Review materials regarding terms of RSA (1.50).	1.50	\$1,183.50
05/13/19	Timothy W. Mungovan	210	Communications with M. Mervis regarding possibility of challenges to 9019 motion (0.20).	0.20	\$157.80
05/13/19	Timothy W. Mungovan	210	Communications with M. Bienenstock, S. Ratner, E. Barak, and P. Possinger regarding possibility of challenges to 9019 motion (0.50).	0.50	\$394.50
05/13/19	Steve MA	210	Calls with E. Barak regarding PREPA request for extension of removal deadline.	0.20	\$157.80
05/14/19	Ralph C. Ferrara	210	Review summary regarding Judge Garcia-Gregory's amended judgment staying PREPA class action (0.10); Review summary regarding Board/AAFAP amended 9019 motion and motion to dismiss receiver motion (0.40); Review summary regarding Assured's path to PREPA plan confirmation (0.30); Review summary regarding AAFAP's prediction that PREPA RSA will be confirmed (0.20); Review RSA (1.10).	2.10	\$1,656.90
05/14/19	Brandon C. Clark	210	Review filed 9019 motion and exhibits.	1.20	\$946.80
05/14/19	Margaret A. Dale	210	Review 9019 motion to approve RSA settlement (1.20); Review analysis of 9019 motion (0.50); Communications with E. Barak, G. Mashberg and O'Melveny regarding schedule for 9019 motion (0.30).	2.00	\$1,578.00
05/14/19	Jennifer L. Jones	210	Review papers and exhibits with respect to motion to dismiss and 9019 motion.	1.80	\$1,420.20
05/14/19	Paul Possinger	210	E-mails and calls regarding updated scheduling for 9019 motion (1.80); Review and comment on CUSIP procedures from Globic (0.60); Discuss scheduling issues with E. Barak (0.30).	2.70	\$2,130.30
05/14/19	Ehud Barak	210	Review master joinder agreement and notice to DTC for sending uninsured bondholders.	1.40	\$1,104.60



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 30

Date	Timekeeper	Task	Description	Hours	Amount
05/14/19	Ehud Barak	210	Calls with N. Mitchell regarding RSA (0.30); Call with Kremer Levin regarding same (0.20); Call with D. Brownstein regarding same (0.40); Review and revise notice to bondholders (1.20); Draft outline regarding scheduling issues in connection with 9019 motion (2.20).	4.30	\$3,392.70
05/15/19	Ehud Barak	210	Internal calls regarding scheduling of 9019 motion (0.80); Call with O'Melveny regarding same (0.30); Call with chambers regarding same (0.10).	1.20	\$946.80
05/15/19	Ehud Barak	210	Call with Epiq regarding claims.	0.50	\$394.50
05/15/19	Ehud Barak	210	Call with Cleary regarding transformation and plan (0.80); Draft issues list for plan (3.30).	4.10	\$3,234.90
05/15/19	Ehud Barak	210	Discuss with litigators regarding RSA, 9019 motion and scheduling of hearing.	2.90	\$2,288.10
05/15/19	Michael T. Mervis	210	Review Rule 9019 motion regarding RSA (3.20); Conference with E. Barak, P. Possinger, E. Stevens, D. Desatnik, J. Jones, G. Mashberg, D. Dale, S. Ratner regarding background on RSA, discovery schedule, discovery strategy (2.80).	6.00	\$4,734.00
05/15/19	Paul Possinger	210	E-mails and calls with O'Melveny litigation team, chambers regarding scheduling (1.40); Call with litigation team regarding summary of RSA terms, proposed litigation schedule (2.40); Review amendment to RSA (0.90); Draft insert for lien challenge summary in creditor communications (0.40); Call with O'Melveny regarding same, scheduling (0.30); Discuss fact disputes with M. Bienenstock and E. Barak (0.60); Call with Cleary and O'Melveny regarding privatization and plan (0.90); Follow-up discussion regarding same with E. Barak (0.20).	7.10	\$5,601.90
05/15/19	Paul Possinger	210	Review information regarding monoline reserves.	0.20	\$157.80
05/15/19	Lary Alan Rappaport	210	Conference with J. Jones regarding strategy for discovery, briefing and hearing on PREPA 9019 motion, RSA, possible plan of adjustment (0.40); Conference with M. Firestein regarding PREPA 9019 and plan issues (0.20); Review banks' objection to motion to compel compliance, underlying motion (0.20); Conferences with M. Firestein regarding objection (0.10).	0.90	\$710.10

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 31

Date	Timekeeper	Task	Description	Hours	Amount
05/15/19	Margaret A. Dale	210	Conference with G. Mashberg, E. Barak, P. Possinger, M. Mervis, J. Jones, D. Desatnik and E. Stevens to review RSA and plan for discovery (1.50); Conference with G. Mashberg, M. Mervis, J. Jones to draft proposed schedule on 9019 motion and motion to dismiss (0.80); Communications with M. Bienenstock, G. Mashberg, E. Barak, P. Possinger, M. Mervis, J. Jones, D. Desatnik and E. Stevens regarding schedule on 9019 motion (0.50).	2.80	\$2,209.20
05/15/19	Brandon C. Clark	210	Review filed 9019 motion and exhibits (1.60); Call with litigation and restructuring team regarding strategy for defending 9019 and RSA (0.90).	2.50	\$1,972.50
05/15/19	Elliot Stevens	210	Call with team and O'Melveny relating to PREPA 9019 motion schedule (0.30).	0.30	\$236.70
05/15/19	Elliot Stevens	210	Call with team and Epiq relating to PREPA secured claims (0.40).	0.40	\$315.60
05/15/19	Jennifer L. Jones	210	Review 9019 motion (0.70); Conference with Proskauer team regarding anticipated discovery, motion practice and schedule related to 9019 motion and motion to dismiss (2.70); Conference with L. Rappaport regarding COFINA 9019 (0.20); E-mails regarding 9019 motion preparation (0.80); Draft extension motion (2.50).	6.90	\$5,444.10
05/15/19	Laura Stafford	210	Communications with J. Jones regarding filing of schedule (0.30).	0.30	\$236.70
05/16/19	Ralph C. Ferrara	210	Review summary regarding briefing schedule for Board/AAFAF's motion to dismiss PREPA receiver motion (0.10).	0.10	\$78.90
05/16/19	Ralph C. Ferrara	210	Review summary and Board letter to Commonwealth CFO regarding plan for Commonwealth entities to resolve debt to PREPA (0.30); Review summary regarding Syncora's consideration of signing PREPA RSA (0.20).	0.50	\$394.50
05/16/19	Brandon C. Clark	210	Correspond with J. Jones regarding schedule for 9019 motion proceedings.	0.10	\$78.90
05/16/19	Timothy W. Mungovan	210	Communications with G. Mashberg regarding responding to discovery requests in connection with 9019 motion (0.30).	0.30	\$236.70
05/16/19	Timothy W. Mungovan	210	Communications with counsel for AAFAF regarding responding to discovery requests in connection with 9019 motion (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 32

Date	Timekeeper	Task	Description	Hours	Amount
05/16/19	Margaret A. Dale	210	Communications with litigation team regarding proposed schedule for 9019 motion and objectors' revisions to same (0.50).	0.50	\$394.50
05/16/19	Jennifer L. Jones	210	Review status of negotiation of schedule for motion to dismiss and 9019 motion (0.80); Conference with G. Mashberg regarding 9019 schedule (0.10); Conference with Proskauer team regarding Rule 9019 motion and scheduling (0.40); Reviewing materials regarding 9019 substantive issues (1.70).	3.00	\$2,367.00
05/16/19	Paul Possinger	210	Call with litigation team regarding discovery schedule with UCC (0.90); Calls and E-mails regarding RSA amendment and DTC announcement of deal (0.70); Call with Citi regarding presentation of deal to bondholders (0.20); Revise presentation (0.40); Review UCC comments to litigation schedule (0.20); E-mails with litigation team regarding settlement standards (0.40); Review COFINA 9019 ruling for precedent, fact findings (0.70).	3.50	\$2,761.50
05/16/19	Michael T. Mervis	210	Teleconference with G. Mashberg, E. Barak, P. Possinger, D. Desatnik, J. Jones regarding discovery schedule for 9019 hearing (0.80); Internal correspondence regarding discovery strategy regarding 9019 motion (0.80); Review Paul Hastings comments on discovery stipulation and internal correspondence regarding same (0.30).	1.90	\$1,499.10
05/17/19	Daniel Desatnik	210	Call with UCC and other parties on scheduling for 9019 discovery (0.30).	0.30	\$236.70
05/17/19	Margaret A. Dale	210	Teleconference with L. Stafford regarding collection of e-mail for discovery (0.50); Communications with e-Discovery regarding collection from Proskauer attorneys (0.20).	0.70	\$552.30

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 33

Date	Timekeeper	Task	Description	Hours	Amount
05/17/19	Paul Possinger	210	Review revisions to 9019 motion litigation schedule (0.30); Discuss same with G. Mashberg and E. Barak in advance of call with UCC (0.60); Call with UCC regarding schedule (0.50); Follow-up calls with G. Mashberg and E. Barak regarding same (0.50); E-mails and calls with M. Mervis and G. Mashberg regarding background for scheduling motion (0.90); Review notice of assumption of Fajardo landfill PPOA (0.60); Review motion to extend removal deadline (0.50); Discuss same with S. Ma (0.20); Review status of discussions with National (0.30); E-mails regarding schedule revisions with Kramer (0.20); Review direction letter to US Bank regarding RSA settlement (0.40); Review 9019 research (0.30).	5.30	\$4,181.70
05/17/19	Jennifer L. Jones	210	Review e-mails (internally and with AAFAF counsel) regarding 9019 issues including scheduling and potential conference with UCC counsel (0.30); Conference with Board counsel and UCC counsel regarding schedule for 9019 motion (0.30).	0.60	\$473.40
05/17/19	Maja Zerjal	210	Analyze reconciliation claim RFP and proposals received (2.40); Discuss same with E. Barak (0.80); Discuss same with E. Barak and J. El Koury (0.20); Review summary chart regarding same (0.30); Discuss same with L. Stafford and A. Friedman (0.20).	3.90	\$3,077.10
05/18/19	Paul Possinger	210	Call with M. Mervis, G. Mashberg and E. Barak regarding tolling issues.	0.60	\$473.40
05/19/19	Michael T. Mervis	210	Review and comment on draft scheduling motion for 9019 hearing.	0.50	\$394.50
05/19/19	Ehud Barak	210	Review and revise scheduling motion for 9019 motion (1.20); Review initial analysis made by Epiq regarding secured claims (1.70).	2.90	\$2,288.10
05/20/19	Michael T. Mervis	210	Meeting with M. Bienenstock, E. Barak, P. Possinger, G. Mashberg, M. Dale, D. Desatnik and O'Melveny attorneys regarding planning for 9019 hearing and discovery (1.20); Review and comment on revised draft urgent scheduling motion (0.40); Review memorandum regarding sub rosa plan authorities (0.40); Teleconferences with G. Mashberg regarding discovery schedule issues (0.40).	2.40	\$1,893.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 34

Date	Timekeeper	Task	Description	Hours	Amount
05/20/19	Ralph C. Ferrara	210	Reconciliation of joint motion for order approving settlements embodied in RSA with PREPA RSA and pending receiver motion (3.40); Review summary regarding PREPA cash flow update (0.30).	3.70	\$2,919.30
05/20/19	Ehud Barak	210	Call with Assured regarding scheduling of 9019 motion (0.50); Participate in internal preparation call with team (0.30); Meeting with P. Possinger and G. Mashberg regarding same (0.20).	1.00	\$789.00
05/20/19	Ehud Barak	210	Prepare for call with O'Melveny regarding preparation for 9019 motion (1.20); Participate in same (1.10); Follow-up discussion with internal team regarding same (0.20).	2.50	\$1,972.50
05/20/19	Jennifer L. Jones	210	Reviewing drafts of extension request for 9019 motion (0.90); Conference with G. Mashberg regarding tolling issue and anticipated conference with AAFAF (0.10); Conference with Proskauer team and counsel for AAFAF regarding same (1.20); Conference with B. Clark regarding same (0.20); E-mails regarding 9019 discovery and discovery requests to issue (0.70); Conference with L. Stafford regarding 9019 substantive issues and discovery (0.30).	3.40	\$2,682.60
05/20/19	Paul Possinger	210	Call with O'Melveny to discuss 9019 evidence and discovery (1.20); Review and revise scheduling motion (0.90); Related e-mails (0.20); Call with Cadwalader regarding scheduling (0.50); Follow-up call with G. Mashberg and E. Barak regarding same (0.20); Call/e-mails with Board press consultant regarding press inquiries on RSA deal (0.30); Discuss PREPA scheduling with E. Barak (0.20); Review 9019 research (0.40); Call with D. Brownstein regarding status of National discussions (0.50); E-mails regarding same (0.20); Calls with G. Mashberg and E. Barak regarding status of scheduling motion and consents (0.70); Review updated versions of scheduling motion (0.80); Call with M. Dale and L. Stafford regarding discovery (0.60).	6.70	\$5,286.30
05/20/19	Brandon C. Clark	210	Call with J. Jones regarding schedule of 9019 motion litigation.	0.20	\$157.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 35

Date	Timekeeper	Task	Description	Hours	Amount
05/20/19	Margaret A. Dale	210	Conference with M. Bienenstock, G. Mashberg, M. Mervis, E. Barak and O'Melveny to discuss strategy on 9019 motion and discovery (1.00); Review revised drafts of motion for schedule on 9019 and motion to dismiss (0.50); Communications with litigation team regarding scheduling motion and parties consenting and objecting (0.20).	1.70	\$1,341.30
05/20/19	Margaret A. Dale	210	Conference with M. Bienenstock, G. Mashberg, M. Mervis, E. Barak and O'Melveny to discuss strategy on 9019 motion and discovery (1.00); Review revised drafts of motion for schedule on 9019 and motion to dismiss (0.50); Communications with litigation team regarding scheduling motion and parties consenting and objecting (0.20).	1.70	\$1,341.30
05/20/19	Elliot Stevens	210	Conference call with team and O'Melveny relating to 9019 motion (0.40).	0.40	\$315.60
05/20/19	Gregg M. Mashberg	210	Participate in weekly partner status and strategy conference call (0.40).	0.40	\$315.60
05/20/19	Mee R. Kim	210	Discussion with R. Ferrara regarding PREPA RSA.	0.10	\$78.90
05/20/19	Brooke L. Blackwell	210	Revise notice of assumption of LandTech PPOA (0.70); Prepare draft of proposed order for P. Possinger review (0.50); E-mail P. Possinger documents for notice for review (0.10).	1.30	\$1,025.70
05/21/19	Laura Stafford	210	Call with J. Jones and M. Dale regarding discovery (0.50); Communications with e-Discovery regarding document collection (0.60).	1.10	\$867.90
05/21/19	Paul Possinger	210	Communications with M. Dale regarding document collection procedure (0.40); Participate in Board PREPA subcommittee call regarding proposed privatization transaction terms (1.30); Call with Kramer regarding replacement CUSIP process (0.20); Review proposed "technical clarification" regarding same (0.40); E-mail to O'Melveny regarding same (0.20).	2.50	\$1,972.50

Date	Timekeeper	Task	Description	Hours	Amount
05/21/19	Jennifer L. Jones	210	Communications with team regarding 9019 scheduling motion and revisions thereto, including corrected motion filing (1.40); Conference with M. Dale, L. Stafford regarding 9019 discovery (0.50); Conference with G. Mashberg regarding 9019 scheduling motion (0.10); Conference with Citi regarding same (0.20); Review and revise 9019 scheduling motion (0.90); Review and revise draft discovery requests to potential objectors (1.40).	4.50	\$3,550.50
05/21/19	Brooke L. Blackwell	210	Revise notice of assumption of LandTech PPOA and prepare corresponding exhibits (1.40).	1.40	\$1,104.60
05/21/19	Elliot Stevens	210	Discuss PREPA lien challenge defendants with C. Tarrant (0.10); Analyze PREPA secured claims (0.30); E-mails relating to same with C. Tarrant (0.10); Discuss same with same (0.20); Analyze PREPA bond CUSIPs (0.30); E-mails with Citi relating to same (0.10); Analyze PREPA financing statements (0.40); E-mail to S. Ma relating to DTC search (0.30).	1.80	\$1,420.20
05/21/19	Brandon C. Clark	210	Draft interrogatories to potential objectors.	2.30	\$1,814.70
05/21/19	Margaret A. Dale	210	Conference call with L. Stafford and J. Jones regarding discovery preparations for 9019 motion (0.50); Review and revise filing of scheduling motion for 9019 motion (0.30); Conference with G. Mashberg regarding scheduling motion and revisions (0.40); Conference with G. Mashberg and P. Possinger regarding same (0.10); Communications with G. Mashberg and E. Stevens regarding need to file corrected scheduling motion (0.20).	1.50	\$1,183.50
05/21/19	Michael T. Mervis	210	Teleconference with G. Mashberg regarding scheduling motion on 9019 hearing and discovery strategy (0.20); E-mails with G. Mashberg regarding same (0.20).	0.40	\$315.60
05/22/19	Michael T. Mervis	210	Review draft affirmative written discovery (0.50); Communication with G. Mashberg regarding affirmative discovery strategy (0.20); Teleconference with G. Mashberg, M. Dale, J. Jones, B. Clark and L. Carino regarding discovery strategy (0.50).	1.20	\$946.80
05/22/19	Ralph C. Ferrara	210	Review notice and related materials in connection with schedules for RSA-approval motion (0.20).	0.20	\$157.80



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 37

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Ehud Barak	210	Call with Brown Rudnick regarding causes of action (0.50); Prepare for same (0.80).	1.30	\$1,025.70
05/22/19	Ehud Barak	210	Call with Committee regarding PREPA plan (1.20); Prepare for same (1.40).	2.60	\$2,051.40
05/22/19	Ehud Barak	210	Review documents for potential discovery objections (2.60).	2.60	\$2,051.40
05/22/19	Elliot Stevens	210	Partial attendance on conference call with Citi, team, and Paul Hastings relating to 9019 Motion (0.70).	0.70	\$552.30
05/22/19	Margaret A. Dale	210	Communications with G. Mashberg, M. Mervis and J. Jones regarding discovery on 9019 motion (0.20); Call with G. Mashberg and P. Possinger regarding Citi and discovery (0.40); Communications with G. Mashberg and J. Jones regarding subpoenas to Citi and McKinsey and coordination with outside counsel (0.30); Call with Citi in-house counsel regarding subpoena for documents from objectors to 9019 motion (0.50); Meeting with G. Mashberg, M. Mervis, J. Jones, L. Stafford, B. Clark, and E. Carino to discuss impending receipt of 9019 discovery and work streams (0.50); Review court orders regarding schedules for 9019 motion and motion to dismiss (0.10).	2.00	\$1,578.00
05/22/19	Brandon C. Clark	210	Revise draft discovery requests to potential objectors (1.60); Call with J. Jones revised draft discovery requests to objectors (0.60); Call with M. Dale, M. Mervis, and team regarding draft discovery requests to objectors (0.50); Final revisions to discovery requests to objectors (2.00); Call with O'Melveny regarding drafts (0.30); Draft service documents (0.60); Serve discovery (0.40).	6.00	\$4,734.00
05/22/19	Steve MA	210	Review CUSIP info for PREPA bonds (0.20); E-mail Epiq regarding DTC reports for same (0.10).	0.30	\$236.70
05/22/19	Elisa Carino	210	Conference with J. Jones, M. Dale, G. Mashberg, L. Stafford, B. Clark, and M. Mervis about discovery requests.	0.70	\$552.30
05/22/19	Lary Alan Rappaport	210	Review National Public Finance Guarantee Corporation and UTIER discovery to Board, PREPA and AAFAF regarding PREPA 9019 motion, joint motion for extension of deadlines (0.40).	0.40	\$315.60



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 38

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Jennifer L. Jones	210	Conference with G. Mashberg, M. Dale, and P. Possinger regarding discovery issues (0.40); Internal communications regarding 9019 discovery including discovery requests (1.20); Communication with M. Dale and G. Mashberg regarding communications with Citi regarding 9019 discovery (0.10); Conference with B. Clark regarding discovery requests (0.60); Review memorandum regarding sub rosa jurisprudence (1.90); Conference with M. Dale and team regarding 9019 discovery (0.50); Conference with Citi regarding 9019 discovery (0.10); Communications regarding UCC inquiry about separate Citi subpoena (0.10); Communications with McKinsey counsel regarding 9019 discovery (0.10); Communications with UCC counsel regarding 9019 discovery (0.40).	5.40	\$4,260.60
05/22/19	Alexandra V. Bargoot	210	Communications with M. Dale regarding inquiry about deliberative process privilege (0.30); Communications with L. Geary regarding assembling documents for M. Dale (0.40); Communications with H. Vora, L. Wolf, and L. Stafford regarding deliberative process research (1.30); Draft outline of substantive topics regarding deliberative process privilege that have been researched or addressed in briefing (1.00); Review prior communications and research regarding deliberative process privilege (1.50); Review briefing organized by L. Geary and recommend edits and additions (0.30); Revise DPP outline (0.70).	5.50	\$4,339.50
05/22/19	Paul Possinger	210	Review discovery requests from potential 9019 opponents (0.80); Discuss same with G. Mashberg, M. Dale, and J. Jones (0.40); Call with Brown Rudnick regarding coordination of PREPA actions (0.50); Call with Citi in-house counsel regarding discovery (0.50); E-mails with Board staff and Citi regarding old RSA (0.20); E-mails with O'Melveny regarding fee examiner objections (0.20).	2.60	\$2,051.40

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 39

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Laura Stafford	210	Call with E. Barak and D. Desatnik regarding document collection (0.80); Communications with C. Peterson and E. Chernus regarding same (0.70); Call with G. Mashberg, M. Dale and Proskauer team regarding 9019 discovery (0.50).	2.00	\$1,578.00
05/22/19	Philip Omorogbe	210	Review Epiq general contract with PREPA regarding PREPA request for proposals for claims reconciliation agent (2.60); Communication with M. Zerjal regarding same (1.10); Confer with C. Tarrant regarding same (0.30); Review evaluation of bids regarding same and draft communication to M. Zerjal regarding same (0.50).	4.50	\$3,550.50
05/23/19	Michael A. Firestein	210	Review white paper and analysis on RSA in PREPA (0.50); Draft memorandum on white paper on PREPA RSA for use in 9019 motion (0.30); Teleconference with G. Mashberg on strategy concerning RSA issues (0.30); Teleconference with M. Mervis on expert issues in 9019 matter (0.40); Teleconference with P. Possinger and E. Barak on 9019 strategy and testimonial needs (0.40).	1.90	\$1,499.10
05/23/19	Paul Possinger	210	Interview claim consultants (1.80); Discuss same with E. Barak and M. Zerjal (0.30); Initial review of discovery requests on 9019 motion (0.60); Call with litigation team regarding same (0.40); Review revised clarification regarding marketmaker joinders (0.50); Call with Kramer regarding same (0.20); Review EMMA notice regarding same (0.20); Call with litigation team on 9019 discovery (0.30); Call with O'Melveny and litigation team regarding 9019 discovery (0.60); Call with M. Firestein regarding 9019 discovery (0.30).	5.20	\$4,102.80
05/23/19	Laura Stafford	210	Communications with e-Discovery team regarding document collection (0.60); Call with O'Melveny regarding discovery (0.60); Communications regarding document collection (0.60); Revise draft chart summarizing requests (0.60); E-mails with J. Sutherland regarding discovery (0.30).	2.70	\$2,130.30

Date	Timekeeper	Task	Description	Hours	Amount
05/23/19	Brandon C. Clark	210	Call with restructuring and litigation team regarding plan for responding to objectors' discovery requests (1.20); Draft chart of all RFPs served by objectors (3.40); Call with O'Melveny and Proskauer litigation teams regarding requests (0.60); Revise chart of RFPs to identify overlapping requests and circulate to O'Melveny and Proskauer teams (2.90); Call with A. Pavel regarding addition of requests served on AAFAF and O'Melveny to chart (0.30).	8.40	\$6,627.60
05/23/19	Margaret A. Dale	210	Brief review of multiple discovery requests received from objectors (0.50); Conference call with G. Mashberg, P. Possinger, E. Barak, L. Stafford regarding discovery requests received last night and game plan (0.50); Conference call with Proskauer and O'Melveny to discuss discovery requests and strategy (0.50).	1.50	\$1,183.50
05/23/19	Lucy Wolf	210	Draft chart of domain names in PREPA RSA (1.60); Draft responses and objections to requests for production in 9019 (1.80).	3.40	\$2,682.60
05/23/19	Elliot Stevens	210	Conference call with team relating to 9019 discovery (0.30); Conference call with team and O'Melveny (partial) relating to same (0.80).	1.10	\$867.90
05/23/19	Ehud Barak	210	Call with N. Mitchell regarding RSA (0.40); Call with D. Brownstein regarding RSA issues (0.30).	0.70	\$552.30
05/23/19	Ehud Barak	210	Call with litigators regarding discovery request regarding 9019 (0.50); Review discovery requests (1.200; Additional internal calls with litigators regarding same (0.30); Call with O'Melveny regarding same (0.70).	2.70	\$2,130.30
05/23/19	Ehud Barak	210	Participate in call regarding PREPA claims reconciliation agent.	2.50	\$1,972.50
05/23/19	Jennifer L. Jones	210	Conference with McKinsey counsel regarding discovery subpoena (0.30); Conference with L. Stafford regarding McKinney role in RSA (0.10); Communications with Citi counsel regarding document collection time period (0.10).	0.50	\$394.50
05/23/19	Lary Alan Rappaport	210	Conferences with M. Firestein regarding PREPA RSA motion, evidence in support of PREPA RSA motion, discovery and responses, status, strategy for PREPA RSA hearing (0.40).	0.40	\$315.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 41

Date	Timekeeper	Task	Description	Hours	Amount
05/23/19	Michael T. Mervis	210	Teleconference with G. Mashberg regarding written discovery (0.20); Review document requests and interrogatories served by objectors to 9019 motion (1.20); Teleconference with M. Firestein regarding transition charge issue (0.30); Teleconference with O'Melveny team regarding objectors' discovery requests (0.70); Teleconference with E. Barak regarding transformation charge issue (0.20).	2.60	\$2,051.40
05/24/19	Michael T. Mervis	210	Teleconference with G. Mashberg, M. Dale, J. Jones, L. Stafford, B. Clark, E. Carino regarding discovery status (1.20); Correspondence with M. Bienenstock regarding discovery issues (0.30).	1.50	\$1,183.50
05/24/19	Ehud Barak	210	Call regarding contra CUSIP with KL, OM, and US Bank (0.50); Call regarding fuel line lenders with O'Melveny, Citi and V. Wong (0.50); Research with respect to same (0.80).	1.80	\$1,420.20
05/24/19	Lucy Wolf	210	Call with G. Mashberg, M. Mervis, and team regarding PREPA 9019 discovery (1.20); Draft responses and objections to requests for production in 9019 (1.70).	2.90	\$2,288.10
05/24/19	Laura Stafford	210	Call with movants regarding discovery strategy (0.70); Internal team call regarding discovery strategy with M. Dale, G. Mashberg, and team (1.20); Call with J. Jones regarding DPP project (0.20); Communications with e-Discovery regarding document collection (1.00); Draft summaries regarding document collection strategy (0.30); Review and analyze agreements (0.40); Call with J. Jones regarding discovery tasks (0.20).	4.00	\$3,156.00
05/24/19	Margaret A. Dale	210	Review all discovery requests served on Board, Proskauer, Citi, McKinsey, AAFAF, PREPA and comment regarding production/privilege (3.40); Review case law regarding common interest privilege (0.80); E-mails regarding subpoenas to bidders on transformation (0.20); Communications with Proskauer team regarding preliminary RSA and material terms (0.40); Review preliminary RSA's terms (0.50); Communications regarding e-Discovery vendor (0.30).	5.60	\$4,418.40

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 42

Date	Timekeeper	Task	Description	Hours	Amount
05/24/19	Brandon C. Clark	210	Review sub rosa memorandum from D. Desatnik (0.50); Call with G. Mashberg, M. Mervis, and team regarding plan for responding to discovery (1.20); Review progress of responses to National RFPs (0.20).	1.90	\$1,499.10
05/24/19	Elisa Carino	210	Call with M. Dale, G. Mashberg, M. Mervis, J. Jones, L. Stafford, B. Clark, and L. Wolf regarding discovery strategy and action items.	1.20	\$946.80
05/24/19	Jennifer L. Jones	210	Conference with O'Melveny, Kramer Levin and Assured regarding 9019 discovery (0.90); Conference with Citi regarding 9019 discovery issued to Citi (0.90); Conference with M. Dale, G. Mashberg, M. Mervis, L. Stafford, B. Clark, E. Carino, L. Wolf regarding discovery tasks and issues (1.20); Conference with L. Stafford regarding DPP project (0.20); Conference with L. Stafford regarding 9019 discovery (0.20); Conference with E. Carino regarding DPP research (0.30); Communication with E. Carter (McKinsey counsel) regarding 9019 discovery (0.30); Draft summary of 9019 discovery projects and issues (1.20); Review discovery requests and subpoenas issued by 9019 objectors (1.70); Communications internally regarding 9019 discovery (1.20).	8.10	\$6,390.90
05/24/19	Paul Possinger	210	Call with litigation team regarding discovery requests and responses (1.10); Review Trust Agreement for current expense provisions (0.60); Call with Nixon regarding same (0.80); Discuss with E. Barak regarding same (0.30).	2.80	\$2,209.20
05/24/19	Brooke L. Blackwell	210	E-mail with P. Possinger regarding finalization of notice to assume LandTech PPOA and supporting documents (0.30); Revise documents for filing (1.60).	1.90	\$1,499.10
05/24/19	Christopher M. Tarrant	210	Review charts provide regarding PREPA lien challenge potential complaints (1.40); Review filed Rule 2019 pleadings (1.20); Create chart of same (0.90); Compile defendant list (0.90); Meeting and e-mails with E. Stevens regarding same (0.40); E-mails and phone calls with conflicts team regarding same (0.40).	5.20	\$1,404.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 43

Date	Timekeeper	Task	Description	Hours	Amount
05/25/19	Paul Possinger	210	Call with Citi regarding concessionaire discovery (0.50); Review discovery requests on concessionaires (0.20); E-mails with E. Barak regarding same (0.20).	0.90	\$710.10
05/25/19	Jennifer L. Jones	210	Communications regarding discovery issues for 9019 (0.50); Review correspondence and subpoenas to concessionaires (0.30); Analysis regarding application of common interest privilege (0.50); Review RSA regarding effective date (0.20).	1.50	\$1,183.50
05/25/19	Brandon C. Clark	210	Review and respond to e-mails regarding progress and questions regarding responses to objectors' discovery requests.	0.40	\$315.60
05/25/19	Gregg M. Mashberg	210	Correspondence with E. Barak, M. Mervis, M. Dale regarding legal issues regarding document production (1.40); Correspondence with E. Barak, M. Mervis regarding subpoenas (0.40); Teleconference with M. Mervis regarding privilege issues (0.20); Teleconference with M. Mervis and E. Barak regarding subpoenas to bidders (0.40); Teleconference with Citi regarding subpoena to bidders (0.60); Correspondence to and from O'Melveny regarding privilege issues (0.40).	3.40	\$2,682.60
05/25/19	Margaret A. Dale	210	Review all discovery requests served on Board, Proskauer, Citi, McKinsey, AAFAF, PREPA and comment regarding production/privilege (3.40); Review case law regarding common interest privilege (0.80); E-mails regarding subpoenas to bidders on transformation (0.20); Communications with Proskauer team regarding preliminary RSA and material terms (0.40); Review preliminary RSA's terms (0.50); Communications regarding e-Discovery vendor (0.30).	5.60	\$4,418.40
05/25/19	Ehud Barak	210	Call with Citi regarding 9019 discovery (0.60); Call with G. Mashberg and M. Mervis regarding subpoena to bidders (0.40); Call with D. Desatnik and L. Stafford regarding document collection (0.80); Review related decisions regarding same (0.60).	2.40	\$1,893.60
05/25/19	Laura Stafford	210	Communications with e-Discovery team regarding document discovery (1.20); Communications regarding search parameters (0.40).	1.60	\$1,262.40

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 44

Date	Timekeeper	Task	Description	Hours	Amount
05/25/19	Michael T. Mervis	210	Analyze issues regarding subpoenas served on bidders and internal communications regarding same (0.50); Review common interest case law and internal communications regarding same (0.30); Confer with G. Mashberg regarding privilege issues (0.20); Teleconference with G. Mashberg and E. Barak regarding common interest issue and subpoenas served on bidders (0.40); Teleconference with Citi regarding subpoenas served on bidders (0.60).	2.00	\$1,578.00
05/26/19	Lucy Wolf	210	Revise 9019 meeting agenda to include interrogatories.	0.40	\$315.60
05/26/19	Laura Stafford	210	Call with co-movants regarding strategy issues (0.80); Call with M. Mervis, G. Mashberg, M. Dale regarding strategy issues (0.50); Call with M. Dale regarding discovery issues (0.20); Review and analyze draft meeting agenda (0.20); Communications with B. Clark and e-Discovery team regarding document collection (1.30).	3.00	\$2,367.00
05/26/19	Margaret A. Dale	210	Conference call with Supporting Bondholders counsel, O'Melveny and Proskauer regarding discovery requests and positions regarding privilege/production (0.90); Conference call with G. Mashberg, M. Mervis, E. Barak, P. Possinger, L. Stafford regarding discovery from Proskauer and clients (0.40); Conference call with L. Stafford regarding production from Proskauer (0.20); E-mails with D. Desatnik, L. Stafford and B. Presant regarding discovery in connection with 9019 motion (0.20); Teleconference with B. Presant regarding additional research (0.20); Communications with M. Bienenstock and G. Mashberg regarding discovery issues (0.30).	2.20	\$1,735.80
05/26/19	Brandon C. Clark	210	Review and respond to e-mails regarding progress and questions regarding responses to objectors' discovery requests.	0.60	\$473.40
05/26/19	Jennifer L. Jones	210	Conference call with Kramer, CWT regarding common interest analysis (0.90); Internal communications regarding common interest (0.40); Review research regarding common interest (0.50); Communications regarding 9019 discovery (0.30).	2.10	\$1,656.90



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 45

Date	Timekeeper	Task	Description	Hours	Amount
05/26/19	Ehud Barak	210	Call with KL, CWT, O'Melveny regarding 9019 discovery (0.90); Internal call with litigators regarding same (0.50); Review draft objections to discovery regarding 9019 motion (1.20).	2.60	\$2,051.40
05/26/19	Paul Possinger	210	Call with RSA parties regarding discovery.	0.80	\$631.20
05/26/19	Michael T. Mervis	210	Teleconference with Kramer, Cadwalader and O'Melveny teams regarding common interest issues (0.90); Teleconference with G. Mashberg, M. Dale, L. Stafford, P. Possinger and E. Barak regarding document request response strategy (0.50).	1.40	\$1,104.60
05/27/19	Michael T. Mervis	210	Review proposed PR and O'Melveny responses to objectors' document requests (0.80); Review common interest case law (0.50).	1.30	\$1,025.70
05/27/19	Margaret A. Dale	210	Review proposed stipulation by UCC regarding discovery to Concessionaires (0.10); Communications with E. Barak regarding proposed stipulation regarding discovery to concessionaires (0.10); Review O'Melveny proposed responses and objections to discovery requests (0.50); Communications with G. Mashberg, M. Mervis and L. Stafford regarding Board/Proskauer responses and objections to discovery requests (0.20).	0.90	\$710.10
05/27/19	Ehud Barak	210	Review draft objections to discovery regarding 9019 motion (1.60); Conduct relevant research (0.60).	2.20	\$1,735.80
05/27/19	Brandon C. Clark	210	Draft responses to Interrogatories served by UCC on Board.	4.20	\$3,313.80
05/27/19	Laura Stafford	210	Communications with S. Harding and e-Discovery team regarding documents (0.80); Review and analyze proposed discovery responses (1.80); Prepare drafts of discovery responses (4.20); Call with B. Presant regarding research regarding scope of discovery (0.40).	7.20	\$5,680.80
05/28/19	Ehud Barak	210	Meeting with M. Bienenstock and team regarding discovery and strategy regarding 9019 motion (1.20); Review relevant documents (1.90).	3.10	\$2,445.90
05/28/19	Ehud Barak	210	Call with Citi regarding discovery (0.50); Follow-up with G. Mashberg (0.10); Review responses regarding 9019 discovery (3.60).	4.20	\$3,313.80
05/28/19	Daniel Desatnik	210	9019 motion discussion with team (0.50).	0.50	\$394.50



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 46

Date	Timekeeper	Task	Description	Hours	Amount
05/28/19	Brandon C. Clark	210	Meet with M. Bienenstock and team regarding responses to requests for production and interrogatories (1.20); Draft responses to fuel line lenders' and UTIER's interrogatories (3.60); Revise responses to UCC's interrogatories (1.20); Call with J. Jones regarding revisions (0.40); Document review in connection with same (3.00).	9.40	\$7,416.60
05/28/19	Martin J. Bienenstock	210	Conference with G. Mashberg, M. Dale and M. Mervis regarding discovery for hearing on RSA.	1.20	\$946.80
05/28/19	Jennifer L. Jones	210	Conference with M. Bienenstock, P. Possinger, E. Barak, M. Mervis, G. Mashberg, L. Stafford, B. Clark regarding 9019 discovery responses (1.20); Review draft discovery responses (0.90); Revise Board draft discovery response to UCC RFPs (1.20); Draft Proskauer draft discovery response to UCC RFPs (1.50); Call with B. Clark regarding same (0.40); Conference with G. Mashberg regarding Board draft discovery response to UCC RFPs (1.10); Communications with counsel for Citi regarding response to 9019 subpoena (1.20); Communications with counsel for McKinsey regarding response to 9019 subpoena (0.90); Review documents for production (3.00); Revise responses to discovery requests (1.20).	12.60	\$9,941.40
05/28/19	Brooke L. Blackwell	210	Revise notice of assumption of PPOA for LandTech (0.90); E-mail with P. Possinger regarding filing preparation regarding same (0.10); Coordinate with D. Perez regarding finalization and filing (0.60).	1.60	\$1,262.40
05/28/19	Laura Stafford	210	Call with G. Mashberg, M. Mervis, M. Bienenstock, P. Possinger, E. Barak, B. Clark and J. Jones regarding document discovery (1.20); Review and analyze documents for production (3.30); Call with G. Mashberg regarding same (0.50); Revise draft responses and objections (2.40).	7.40	\$5,838.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 47

Date	Timekeeper	Task	Description	Hours	Amount
05/28/19	Margaret A. Dale	210	Review and revise draft responses to National and Utier requests for production (0.80); Teleconference with J. Jones regarding Citi's responses to document requests (0.40); Communications with L. Stafford and G. Mashberg regarding initial production of documents on 9019 Motion (0.50); Communications with O'Melveny and G. Mashberg regarding stipulation with UCC concerning Concessionaires (0.20); Review proposed responses and objections to UCC document requests and provide input regarding same (0.90); Review and revise proposed responses and objections to UCC interrogatories (1.10).	3.90	\$3,077.10
05/28/19	Paul Possinger	210	Meeting with G. Mashberg, M. Bienenstock, et. al., regarding 9019 discovery issues (1.20); Call with Citi regarding same (0.50); Review e-mail from potential objector regarding demand protections (0.30); Prepare for fuel line lender meetings (0.10); Review revisions to RSA marketmaker protocol (0.20); E-mail to S. Segal regarding same (0.20); Meeting with Citi regarding fuel line lender arguments (0.50); Review e-mails regarding discovery requests, responses and protective order (0.60); Call with E. Barak regarding FLL meeting, claim agent process (0.50).	4.10	\$3,234.90
05/28/19	Michael T. Mervis	210	Teleconference with G. Mashberg regarding Rule 9019 motion discovery issues (0.20); Conference with G. Mashberg, M. Bienenstock, E. Barak, P. Possinger and L. Stafford regarding discovery and hearing strategy (1.20); Teleconference with G. Mashberg, E. Barak, P. Possinger and Citi representatives regarding discovery issues relating to Rule 9019 motion (0.50).	1.90	\$1,499.10
05/28/19	Elliot Stevens	210	Conference call with Citi and team relating to case updates and discovery (partial) (0.10).	0.10	\$78.90

Date	Timekeeper	Task	Description	Hours	Amount
05/29/19	Michael T. Mervis	210	Teleconference with potential bidder's in-house counsel regarding UCC subpoena (0.20); Teleconference with F. Chapados regarding same (0.20); Correspondence with G. Mashberg, P. Possinger and E. Barak regarding same (0.10); Teleconference with G. Mashberg regarding UCC subpoenas to bidders (0.20); Correspondence with G. Mashberg, M. Dale, J. Jones, L. Stafford regarding written discovery issues (0.50).	1.20	\$946.80
05/29/19	Margaret A. Dale	210	E-mails with M. Bienenstock and G. Mashberg regarding comments on responses and objections to UCC interrogatories (0.20); Communications with L. Stafford regarding document production for today (0.20); Call with G. Mashberg, E. Barak, J. Jones and B. Clark to review Fuel Line Lenders' requests for production of document and draft responses and objections (0.70); Call with G. Mashberg, P. Possinger, J. Jones, L. Stafford and B. Clark to review Fuel Line Lenders' interrogatories and draft responses and objections (0.50); Communications with counsel to objectors regarding need to sign onto protective order to receive Proskauer/Board production (0.10); Communications regarding protective order changes (0.50); Review and revise responses and objections to UCC requests for production of documents to Board (0.70); Review and revise responses and objections to Fuel Line Lenders' requests for production of documents to Board (0.40); Review and revise responses and objections to UCC interrogatories to Board (0.40); Communications with G. Mashberg and L. Stafford regarding coordination on protective order (0.20); Communications with UTIER and Fuel Line Lenders regarding interim protective order (0.10); Review and revise interrogatory responses and objections (0.60); E-mails with G. Mashberg, J. Jones, L. Stafford and B. Clark to finalize discovery responses and objections (0.80).	5.40	\$4,260.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 49

Date	Timekeeper	Task	Description	Hours	Amount
05/29/19	Laura Stafford	210	Call with J. Jones regarding discovery (0.20); E-mails with paralegals and e-Discovery regarding discovery (0.70); Revise responses and objections to discovery responses and production and assist in finalizing (4.40); Communications with M. Dale regarding protective order (0.80).	6.10	\$4,812.90
05/29/19	Jennifer L. Jones	210	Conferences with L. Stafford regarding discovery (0.20); Conference with E. Barak and team regarding discovery responses (1.60); Conferences with B. Clark regarding discovery issues (0.80); Conference with E. Carter (McKinsey) regarding McKinsey draft response (0.30); Review McKinsey draft responses and objections (0.80); E-mail to E. Carter regarding McKinsey draft responses (0.50); Review Citi draft responses and objections (0.80); Communications with Citi regarding Citi draft response (0.50); Communications regarding application of common interest privilege with team (0.90); Review O'Melveny draft responses and objections (0.50); Revising draft responses and objections (2.50); Communications with team regarding McKinsey planned production (0.70); Communications regarding responses/objections to interrogatories with team (0.90).	11.00	\$8,679.00
05/29/19	Paul Possinger	210	E-mails with M. Dale, G Mashberg, et. al., regarding discovery responses for 9019 motion (1.50); Call with litigation team regarding interrogatory responses (0.80).	2.30	\$1,814.70
05/29/19	Ehud Barak	210	Discovery call with G. Mashberg, J. Jones, B. Clark regarding 9019 discovery request (1.60).	1.60	\$1,262.40
05/29/19	Brandon C. Clark	210	Revise discovery regarding comments from M. Bienenstock and others (9.30); Call with J. Jones regarding same (0.80); Conference with E. Barak and litigation team regarding revisions (1.60); Finalize and serve discovery responses (0.80).	12.50	\$9,862.50

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 50

Date	Timekeeper	Task	Description	Hours	Amount
05/30/19	Brandon C. Clark	210	Review discovery responses served by other parties (1.20); Draft chart summarizing responses in preparation for meet and confers (3.30); Conference with litigation team and O'Melveny team regarding discovery responses (0.70); Serve preliminary witness list (0.60).	5.80	\$4,576.20
05/30/19	Margaret A. Dale	210	Conference with G. Mashberg, E. Barak, P. Possinger, M. Mervis, J. Jones, L. Stafford, B. Clark regarding strategy for meet and confers with UCC/UTIER/Fuel Line Lenders (0.70).	0.70	\$552.30
05/30/19	Elliot Stevens	210	Call with J. Sullivan relating to PREPA CUSIP issues (0.10); E-mail with team relating to same (0.10); E-mail with D. Brownstein relating to same (0.10); E-mails with team relating to fuel line lender documents (0.30).	0.60	\$473.40
05/30/19	Michael T. Mervis	210	Teleconference with G. Mashberg and P. Possinger regarding strategy for dealing with UCC subpoena to bidders and witness identification (0.90); Correspondence with P. Possinger and G. Mashberg regarding expert witness issues (0.40); Teleconference with G. Mashberg, P. Possinger, and Citi reps regarding subpoenas to concessionaires (0.30); Follow-up teleconference with G. Mashberg and P. Possinger regarding same (0.60); Teleconference with G. Mashberg, P. Possinger, J. Jones and O'Melveny lawyers regarding witness identifications (0.40); Teleconference with G. Mashberg and P. Possinger regarding Citi Market Sounding deck (0.20); Review Citi Market Sounding deck (0.20); Review and comment on draft witness identification (0.20); Review FRE 701 case law summary (0.20); Teleconference with team to prepare for meet and confer conferences (0.70); Internal correspondence regarding various discovery issues (0.80).	4.90	\$3,866.10
05/30/19	Elisa Carino	210	Call with M. Dale, G. Mashberg, L. Stafford, J. Jones, B. Clark, L. Wolf, M. Mervis and P. Possinger regarding discovery meet and confer (0.70); Review document review protocol (0.10); Conduct factual research assist J. Jones in drafting a discovery letter to National (1.30).	2.10	\$1,656.90

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 51

Date	Timekeeper	Task	Description	Hours	Amount
05/30/19	Paul Possinger	210	Call with G. Mashberg and E. Barak regarding discovery responses and subpoena issues (0.90); Calls and e-mails with litigation team regarding discovery responses and various subpoena issues (0.50); Calls and e-mails with Citi regarding same (0.40); Call with O'Melveny regarding witness list (0.40); Call with O'Melveny regarding 5/31 meet and confers (0.90); Review stipulation language to avoid concessionaire discovery (0.40); Discuss witness list with E. Barak and M. Mervis (0.20); Review certain documents for response to production requests (0.40).	4.10	\$3,234.90
05/30/19	Jennifer L. Jones	210	Communications regarding Citi responses and objections UCC and Sola subpoenas (0.50); Internal team conference regarding witness list designations (0.40); Team conferences regarding 9019 discovery issues (0.30); Conference with E. Carter regarding McKinsey subpoena and meet and confer (0.30); Conference with internal team in advance of meet and confer (0.80); Review AAFAF preliminary witness list and communications regarding same (0.30); Revise preliminary witness list (0.80); Draft e-mail to National regarding RFPs (1.20); Prepare for meet and confer regarding McKinsey responses to UCC requests, including review McKinsey final response (0.90); Review demand protection term sheet attached to RSA (0.50); Communications with Citi regarding Citi discovery issues (0.60).	6.60	\$5,207.40
05/30/19	Lary Alan Rappaport	210	Review preliminary list of witnesses expected to testify at 9010 motion hearing (0.10).	0.10	\$78.90
05/30/19	Lucy Wolf	210	Draft chart of requests for production and interrogatories for 9019 motion.	3.30	\$2,603.70
05/30/19	Laura Stafford	210	Revise preliminary witness list (0.30); Review, analyze and organize discovery served (0.20).	0.50	\$394.50
05/30/19	Laura Stafford	210	Call with J. Jones regarding 9019 motion discovery (0.20).	0.20	\$157.80
05/30/19	Laura Stafford	210	Call with G. Mashberg, M. Dale, M. Mervis, J. Jones regarding 9019 meet and confers (0.50); Follow-up call with J. Jones (0.40).	0.90	\$710.10

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 52

Date	Timekeeper	Task	Description	Hours	Amount
05/30/19	Laura Stafford	210	Call with A. Pavel regarding 9019 witness list (0.20); E-mail to Proskauer team regarding same (0.10).	0.30	\$236.70
05/30/19	Laura Stafford	210	Communications with E. Chernus regarding 9019 discovery issues (0.40); Draft summary chart of 9019 discovery (0.40).	0.80	\$631.20
05/30/19	Laura Stafford	210	Call with A. Pavel regarding 9019 discovery issues (0.10).	0.10	\$78.90
05/30/19	Laura Stafford	210	Finalize and send summary chart of 9019 discovery (0.40).	0.40	\$315.60
05/30/19	Laura Stafford	210	Call with Kramer Levin regarding 9019 protective order (0.30).	0.30	\$236.70
05/30/19	Laura Stafford	210	Reply to e-mails regarding ICSE witness list (0.10).	0.10	\$78.90
05/30/19	Laura Stafford	210	Draft analysis regarding protective order (0.70).	0.70	\$552.30
05/30/19	Laura Stafford	210	E-mail to e-Discovery regarding document searches (0.50).	0.50	\$394.50
05/31/19	Michael T. Mervis	210	Teleconference with G. Mashberg regarding discovery issues (0.20); Teleconferences with team regarding discovery issues (2.50); Meet and confer teleconference with UCC, fuel line lenders and UTIER (1.20); Revise proposed stipulation for UCC to withdraw subpoena to bidders (0.20).	4.10	\$3,234.90

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 53

Date	Timekeeper	Task	Description	Hours	Amount
05/31/19	Jennifer L. Jones	210	Meet and confer with Paul Hastings and Stroock regarding McKinsey responses to UCC requests for production (0.80); Conference with P. Possinger following McKinsey meet and confer (0.30); Conference with Proskauer 9019 team regarding discovery issues and meet and confer planning (joined late) (0.80); Meet and confer with UCC (Paul Hastings), UTIER, fuel lines (Wachtell) regarding UCC RFPs to AAFAF/Board/PREPA (1.20); Meet and confer with Wachtell regarding fuel line lenders' requests for production to AAFAF/Board/PREPA (0.50); Conference with Proskauer team and O'Melveny following meet and confers (0.50); Conference with Citi in advance of meet and confer (0.30); Conference with CWT and Kramer regarding meet and confers (dropped early) (0.50); Meet and confer with Goodwin and Simpson Thacher regarding Solus subpoena to Citibank NA (0.30); Conference with Citi following meet and confer (0.20); Conference with Proskauer litigation team regarding discovery strategy (0.60); Conference with Citi regarding UCC request for lift-stay production (0.10); Conference with Proskauer litigation and restructuring team regarding discovery strategy (0.80); Conference with B. Clark regarding discovery tasks (0.20); Conference with L. Stafford regarding discovery tasks (0.10); Draft analysis regarding requests for production discussed during meet and confers and proposed positions for potential compromise (1.40); Communications with team regarding witnesses and potential deposition notices (1.20); Review spreadsheet analyses regarding witnesses noticed (0.30); Communications with team regarding document review (0.50).	10.60	\$8,363.40
05/31/19	Ralph C. Ferrara	210	Review summary and Board letter to PREPA regarding 2019 spending (0.30); Review summary regarding CNE's rejection of PREPA debt RSA (0.30).	0.60	\$473.40
05/31/19	Elliot Stevens	210	Conference call with Citi, Epiq and team relating to PREPA RSA logistics (0.30).	0.30	\$236.70



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 54

Date	Timekeeper	Task	Description	Hours	Amount
05/31/19	Laura Stafford	210	Communications with paralegals regarding 9019 discovery served and received (0.10).	0.10	\$78.90
05/31/19	Laura Stafford	210	Participate in meet and confer with UCC regarding 9019 discovery requests (1.10).	1.10	\$867.90
05/31/19	Laura Stafford	210	Participate in meet and confer with FLL regarding 9019 discovery requests (0.50).	0.50	\$394.50
05/31/19	Laura Stafford	210	Follow up call with G. Mashberg, M. Dale et. al. regarding 9019 discovery requests (0.70).	0.70	\$552.30
05/31/19	Laura Stafford	210	Call with co-movants' counsel regarding 9019 discovery issues (0.80).	0.80	\$631.20
05/31/19	Laura Stafford	210	Call with G. Mash, M. Dale et al regarding 9019 discovery issues (0.90).	0.90	\$710.10
05/31/19	Laura Stafford	210	Proskauer team call with M. Dale, G. Mashberg, and M. Mervis regarding 9019 meet and confers (1.30).	1.30	\$1,025.70
05/31/19	Laura Stafford	210	Call with M. Dale regarding 9019 issues (0.30).	0.30	\$236.70
05/31/19	Laura Stafford	210	Communications with e-Discovery team regarding set up of document review (0.80).	0.80	\$631.20
05/31/19	Margaret A. Dale	210	Meet and confer with UCC/AAFAF/Board regarding discovery requests (1.20); Meet and confer with fuel line lenders regarding discovery requests (0.60); Conference call with G. Mashberg, P. Possinger, J. Jones, L. Stafford and B. Clark to discuss meet and confer calls (0.80); Conference call between Assured, Ad Hocs, Proskauer and O'Melveny to discuss discovery strategy with objectors (0.50); Conference call with G. Mashberg, P. Possinger, J. Jones, L. Stafford and B. Clark to discuss responses to UCC and FLL (0.70); E-mails with G. Mashberg, M. Bienenstock, L. McKeen regarding deposition notices (0.20).	4.00	\$3,156.00
05/31/19	Paul Possinger	210	Calls and e-mails with PREPA discovery team regarding 9019 motion discovery (1.50); Call with Epiq and Citi regarding exchange process (0.30).	1.80	\$1,420.20
05/31/19	Brandon C. Clark	210	Prepare for meet and confer calls (1.40); Meet and confer with UCC and UTIER (1.30); Meet and confer with Fuel Line Lenders (0.80); Call with Cadwalader and Kramer Levin teams (1.40); Calls with internal team in preparation for and regarding outcomes of meet and confers (2.80).	7.70	\$6,075.30

---

<b>Analysis and Strategy</b>	<b>507.70</b>	<b>\$397,876.50</b>
------------------------------	---------------	---------------------

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
05/02/19	Paul Possinger	211	Travel from Chicago to New York for PREPA RSA meetings (Total travel time is 4.00 hours).	2.00	\$1,578.00
05/07/19	Paul Possinger	211	Travel to New York from Chicago for PREPA briefing meetings (Total travel time is 3.00 hours).	1.50	\$1,183.50
05/09/19	Paul Possinger	211	Travel from New York to Chicago following PREPA meetings (Total travel time is 4.00 hours).	2.00	\$1,578.00
05/22/19	Paul Possinger	211	Travel to New York from Chicago for UCC and other PREPA meetings (Total travel time is 3.50 hours).	1.70	\$1,341.30
05/24/19	Paul Possinger	211	Travel from New York to Chicago following PREPA discovery and UCC meetings (Total travel time is 3.00 hours).	1.50	\$1,183.50
<b>Non-Working Travel Time</b>				<b>8.70</b>	<b>\$6,864.30</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Rebecca R. Elsner	212	Compile list of DTC report names and numbers per S. Ma regarding PREPA avoidance complaints (2.30).	2.30	\$621.00
05/02/19	Eamon Wizner	212	Cite check and create table of authorities for PREPA receiver opposition per L. Wolf (2.20).	2.20	\$594.00
05/08/19	Lawrence T. Silvestro	212	Review and revise Board's 9019 motion to dismiss receiver motion (1.40); Draft tables of contents and authorities (0.90); Review and revise 9019 motion to approve RSA (1.40); Draft tables of contents and authorities (0.90).	4.60	\$1,242.00
05/09/19	Christopher M. Tarrant	212	Review additional joinders to RSA (0.40); Update master chart accordingly (0.60); E-mail with E. Barak regarding same (0.10).	1.10	\$297.00
05/14/19	Laura M. Geary	212	Review and compile 9019 motion and motion to dismiss with attachments for M. Dale review.	0.80	\$216.00
05/14/19	Christopher M. Tarrant	212	Prepare binders and related matters regarding motion to dismiss receiver motion and 9019 motion for M. Dale.	1.10	\$297.00
05/15/19	Christopher M. Tarrant	212	Review recently received and propounded discovery (0.60); Update master discovery chart (0.30).	0.90	\$243.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 56

Date	Timekeeper	Task	Description	Hours	Amount
05/16/19	Lawrence T. Silvestro	212	Review and compile materials for M. Dale in connection with 9019 motion (1.10).	1.10	\$297.00
05/16/19	Eric R. Chernus	212	Discuss internal and external custodians for 9019 productions (0.60); Communications with discovery and IT team regarding internal custodian workflow (0.40); Communications with PROMESA IT director regarding priority custodian refresh (0.40); Discuss plans with case team and next steps (0.30).	1.70	\$459.00
05/20/19	Eric R. Chernus	212	Upload received productions to vendor for loading (0.40); Provide loading instructions to vendor with workspace and foldering information (0.30); Quality check loaded productions and release to case team (0.40).	1.10	\$297.00
05/21/19	Christopher M. Tarrant	212	Review additional RSA joinders (0.40); Update master RSA chart accordingly (0.30).	0.70	\$189.00
05/22/19	Christopher M. Tarrant	212	Review additional RSA joinders (0.40); Update master RSA chart accordingly (0.30).	0.70	\$189.00
05/22/19	Christopher M. Tarrant	212	Review and assemble PREPA claims reconciliation materials.	1.50	\$405.00
05/23/19	Joseph P. Wolf	212	Review and compile PREPA Rule 9019 motion documents for attorney reference and review by L. Stafford and L. Wolf.	1.10	\$297.00
05/23/19	Joseph Klock	212	Prepare electronic mail records for E. Barak for loading to document discovery database for attorney review and production per L. Stafford (0.70).	0.70	\$189.00
05/23/19	Laura M. Geary	212	Review motion 9019 discovery (1.40); Draft index of same (1.40); Compile for attorney review per M. Dale (1.90).	4.70	\$1,269.00
05/24/19	Joseph Klock	212	Prepare electronic mail records for E. Barak, M. Bienenstock and P. Possinger for transfer to vendor for hosting in document discovery database for attorney review per L. Stafford.	2.00	\$540.00
05/24/19	Julia L. Sutherland	212	Draft responses and objections to requests for production for review by L. Wolf.	1.30	\$351.00
05/24/19	Eric R. Chernus	212	Communications with PROMESA IT manager on priority custodian e-mail refresh (0.60).	0.60	\$162.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 57

Date	Timekeeper	Task	Description	Hours	Amount
05/25/19	Eric R. Chernus	212	Communications with vendor to set up SFTP for highly sensitive documents (0.30); Communications with team regarding plan to transmit documents to vendor (0.40); Follow-up communications with vendor regarding processing instructions and user list for new document sets (0.40).	1.10	\$297.00
05/25/19	Joseph Klock	212	Prepare and transfer electronic mail records for E. Barak, M. Bienenstock and P. Possinger to vendor for hosting in document discovery database for attorney review per L. Stafford (2.20).	2.20	\$594.00
05/28/19	Eric R. Chernus	212	Correspondence with vendor regarding Board productions loaded to received productions workspace (0.60); Quality check loaded productions (0.40); Release results to case team (0.20).	1.20	\$324.00
05/28/19	Gabriela A. Urias	212	Gather and organize Rule 9019 discovery additional documents per L. Wolf (0.50).	0.50	\$135.00
05/28/19	Laura M. Geary	212	Review and organize latest 9019 discovery subpoenas per L. Stafford.	0.80	\$216.00
05/29/19	Eric R. Chernus	212	Assist case team in setting up production of internal documents (0.60); Quality check searches for responsive and not privileged documents (0.40); Review production specs provided by vendor (0.20); Download and quality check production (0.70); Disseminate production to case team with instructions on reviewing and production details (0.40).	2.30	\$621.00
05/29/19	Christopher M. Tarrant	212	Review additional RSA agreements (0.40); Update RSA charts (0.40).	0.80	\$216.00
05/30/19	Christopher M. Tarrant	212	Review PREPA DTC bond reports (0.80); Draft defendant charts for possible lien challenge complaints (1.60); Draft conflict search list (0.80); E-mails with E. Stevens regarding same (0.20); Meeting with L. Silvestro regarding same (0.40).	3.80	\$1,026.00
05/30/19	Eric R. Chernus	212	Upload received productions to vendor for loading (0.30); Communications with vendor regarding instructions on same (0.20); Revise foldering directions based on case team discussion and planning (0.40); Quality check resulting loads (0.30).	1.20	\$324.00
05/30/19	Lawrence T. Silvestro	212	Review DTC reports (3.90) Draft conflict lists for PREPA lien challenge (4.20).	8.10	\$2,187.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 58

Date	Timekeeper	Task	Description	Hours	Amount
05/30/19	Laura M. Geary	212	Review and compile responses and objections to 9019 discovery requests from affiliates per L. Stafford.	2.90	\$783.00
05/30/19	Laura M. Geary	212	Review and compile responses and objections to 9019 discovery requests from non-affiliates per L. Stafford.	1.80	\$486.00
05/30/19	Laura M. Geary	212	Review and compile responses and objections to Board 9019 discovery requests per L. Stafford.	0.90	\$243.00
05/31/19	Lawrence T. Silvestro	212	Review DTC reports and prepare conflict lists for PREPA lien challenge (7.90).	7.90	\$2,133.00
05/31/19	Christopher M. Tarrant	212	Review all expert witness list (0.60); Prepare chart of same (0.70); E-mails with B. Clark regarding same (0.30).	1.60	\$432.00
05/31/19	Christopher M. Tarrant	212	Review additional RSA Joinders (0.40); Update master RSA chart (0.40).	0.80	\$216.00
05/31/19	Christopher M. Tarrant	212	Review PREPA DTC Bond reports (1.10); Review and revise defendant charts for possible lien challenge complaints (1.70); Review and revise conflict search list (0.90).	3.70	\$999.00
05/31/19	Joseph P. Wolf	212	Review Rule 9019 discovery motion documents for attorney reference and review by L. Stafford and L. Wolf in order to ensure professional quality and presentation.	0.40	\$108.00
<b>General Administration</b>				<b>72.20</b>	<b>\$19,494.00</b>

**Legal/Regulatory Matters -- 214**

Date	Timekeeper	Task	Description	Hours	Amount
05/15/19	Timothy W. Mungovan	214	Communications with M. Bienenstock and S. Ratner regarding preparing for discovery requests in connection with 9019 motion (0.20).	0.20	\$157.80
05/15/19	Timothy W. Mungovan	214	Communications with M. Mervis regarding preparing for discovery requests in connection with 9019 motion (0.20).	0.20	\$157.80
<b>Legal/Regulatory Matters</b>				<b>0.40</b>	<b>\$315.60</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Martin J. Bienenstock	215	Review and revise portions of motion to approve RSA (3.10); Conduct related research (1.70).	4.80	\$3,787.20
05/01/19	Martin J. Bienenstock	215	Review RSA (1.60); Review and revise proposed order approving RSA (1.80).	3.40	\$2,682.60

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 59

Date	Timekeeper	Task	Description	Hours	Amount
05/02/19	Martin J. Bienenstock	215	Review and revised motion to approve RSA.	1.70	\$1,341.30
05/02/19	Martin J. Bienenstock	215	Meeting with T. Mayer, A. Caton, O'Melveny, E. Barak regarding motion and order regarding RSA.	1.40	\$1,104.60
05/03/19	Martin J. Bienenstock	215	Review CWT comments on motion to approve RSA (0.70); Revise motion to approve RSA to address certain of CWT comments (1.40).	2.10	\$1,656.90
05/04/19	Martin J. Bienenstock	215	Review and revise motion to approve RSA with O'Melveny and others' comments (1.60).	1.60	\$1,262.40
05/07/19	Maja Zerjal	215	Discuss claim reconciliation member proposal for PREPA with E. Barak (0.20); Review O. Omorogbe e-mail regarding same (0.10).	0.30	\$236.70
05/09/19	Ehud Barak	215	Attend PREPA plan meeting (1.90); Prepare for meeting (1.50); Review and revise initial plan for PREPA (4.80).	8.20	\$6,469.80
05/10/19	Martin J. Bienenstock	215	Review final motion for approval of RSA (0.80); Review issues with supporting holders regarding language in proposed order (1.60).	2.40	\$1,893.60
05/13/19	Martin J. Bienenstock	215	Research RSA litigations (6.20); Develop plan for direct case supporting approval of PREPA RSA (4.70).	10.90	\$8,600.10
05/13/19	Martin J. Bienenstock	215	Communications with L. Despins and T. Mayer regarding timing of hearing on RSA.	1.60	\$1,262.40
05/14/19	Martin J. Bienenstock	215	Research sub rosa plan issues raised by objectors to PREPA RSA.	6.80	\$5,365.20
05/16/19	Amelia Friedman	215	E-mails with L. Stafford about background information on PREPA to include in claim objections.	0.10	\$78.90
05/17/19	Amelia Friedman	215	Call with L. Stafford and M. Zerjal to discuss proposals from financial advisors for processing PREPA claims.	0.10	\$78.90
05/21/19	Maja Zerjal	215	Review proposals and coordinate meetings with PREPA claims reconciliation candidates.	0.50	\$394.50
05/22/19	Maja Zerjal	215	Discuss PREPA claims reconciliation agent issues with E. Barak (0.20); Discuss same with C. Tarrant (0.20); Draft e-mail regarding same to P. Omorogbe and C. Tarrant (0.20); Review materials regarding same (0.50).	1.10	\$867.90
05/23/19	Maja Zerjal	215	Attend meetings for claims reconciliation for PREPA with P. Possinger and E. Barak (2.20); Review related material (1.10).	3.30	\$2,603.70
05/27/19	Martin J. Bienenstock	215	Review and revise responses to interrogatories and document demands of objections to RSA motion.	6.80	\$5,365.20

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 60

Date	Timekeeper	Task	Description	Hours	Amount
05/28/19	Martin J. Bienenstock	215	Conference with Citi regarding PREPA deal (1.40); Meeting with R. Mayson and O'Melveny regarding fuel line claims in PREPA plan (1.00).	2.40	\$1,893.60
05/28/19	Maja Zerjal	215	Discuss status of PREPA claim reconciliation agent work with E. Barak.	0.10	\$78.90
<b>Plan of Adjustment and Disclosure Statement</b>				<b>59.60</b>	<b>\$47,024.40</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Natasha Petrov	218	Review February and March invoices for purposes of drafting sixth interim fee application (0.40); Draft calculations for Proskauer fifth interim fee application (0.70).	1.10	\$297.00
05/02/19	Natasha Petrov	218	Draft calculations for Proskauer fifth interim fee application (0.70); Draft same (5.40).	6.10	\$1,647.00
05/03/19	Natasha Petrov	218	Draft Proskauer fifth interim fee application.	2.30	\$621.00
05/06/19	Natasha Petrov	218	E-mails with Finance Department regarding rate increase for Proskauer professionals for fee application disclosure (0.20); Revise to Proskauer fifth interim fee application (0.60).	0.80	\$216.00
05/07/19	Christopher M. Tarrant	218	Review and revise fifth interim fee application.	1.40	\$378.00
05/13/19	Natasha Petrov	218	Revise redactions to interim application for certain entries per R. Kim.	0.30	\$81.00
05/14/19	Natasha Petrov	218	Draft exhibits to fifth interim fee application.	2.10	\$567.00
05/14/19	Christopher M. Tarrant	218	Review and revise fifth interim fee application and related charts.	1.20	\$324.00
05/14/19	Mee R. Kim	218	Review draft interim fee application (2.50); E-mails with N. Petrov regarding same (0.30).	2.80	\$2,209.20
05/16/19	Philip Omorogbe	218	Draft portion of Proskauer's fifth interim fee application in PREPA.	3.20	\$2,524.80
05/17/19	Natasha Petrov	218	Revise exhibits to Proskauer fee application (1.30); Revise Proskauer fifth interim fee application (1.50).	2.80	\$756.00
05/17/19	Philip Omorogbe	218	Review Proskauer's fifth interim fee application in PREPA's case (3.50); Draft portion of same (0.50); Communication with N. Petrov regarding same (0.30).	4.30	\$3,392.70
05/20/19	Philip Omorogbe	218	Draft relevant portions of Proskauer's fifth Interim Fee Application for PREPA.	1.40	\$1,104.60



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 61

Date	Timekeeper	Task	Description	Hours	Amount
05/20/19	Natasha Petrov	218	Revise Proskauer fifth interim fee application (0.70); Revise notice of filing of same (0.20).	0.90	\$243.00
05/21/19	Elliot Stevens	218	Revise REPA notice of filing (0.40).	0.40	\$315.60
05/21/19	Elliot Stevens	218	Review and revise PREPA fifth interim fee application (0.60); Review final version (0.10).	0.70	\$552.30
05/21/19	Natasha Petrov	218	Revise Proskauer fifth fee application and exhibits in preparation for filing.	0.70	\$189.00
05/21/19	Philip Omorogbe	218	Review and draft notices related to Proskauer fifth interim fee application (0.50); Review exhibits and schedules related to same (0.80).	1.30	\$1,025.70
<b>Employment and Fee Applications</b>				<b>33.80</b>	<b>\$16,443.90</b>

**Fee Applications for Other Parties -- 220**

Date	Timekeeper	Task	Description	Hours	Amount
05/17/19	Ehud Barak	220	Discuss with M. Zerjal RFP proposals (0.80); Call with M. Zerjal and J. El Koury regarding same (0.20); Review certain of proposals (1.20).	2.20	\$1,735.80
05/21/19	Ehud Barak	220	Call with three potential RFP participants (0.90); Review claims information from Epiq (1.80).	2.70	\$2,130.30
<b>Fee Applications for Other Parties</b>				<b>4.90</b>	<b>\$3,866.10</b>

**Total for Professional Services** **\$864,914.40**



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 62

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	144.70	789.00	\$114,168.30
GREGG M. MASHBERG	PARTNER	129.00	789.00	\$101,781.00
JEFFREY W. LEVITAN	PARTNER	0.40	789.00	\$315.60
LARY ALAN RAPPAPORT	PARTNER	3.60	789.00	\$2,840.40
MARGARET A. DALE	PARTNER	47.40	789.00	\$37,398.60
MARTIN J. BIENENSTOCK	PARTNER	53.50	789.00	\$42,211.50
MICHAEL A. FIRESTEIN	PARTNER	4.40	789.00	\$3,471.60
MICHAEL T. MERVIS	PARTNER	35.70	789.00	\$28,167.30
PAUL POSSINGER	PARTNER	138.20	789.00	\$109,039.80
RALPH C. FERRARA	PARTNER	9.80	789.00	\$7,732.20
STEPHEN L. RATNER	PARTNER	5.50	789.00	\$4,339.50
TIMOTHY W. MUNGOVAN	PARTNER	2.40	789.00	\$1,893.60
<b>Total for PARTNER</b>		<b>574.60</b>		<b>\$453,359.40</b>
ALEXANDRA V. BARGOOT	ASSOCIATE	5.50	789.00	\$4,339.50
AMELIA FRIEDMAN	ASSOCIATE	0.20	789.00	\$157.80
BRADLEY PRESANT	ASSOCIATE	15.60	789.00	\$12,308.40
BRANDON C. CLARK	ASSOCIATE	63.20	789.00	\$49,864.80
BROOKE L. BLACKWELL	ASSOCIATE	12.50	789.00	\$9,862.50
DANIEL DESATNIK	ASSOCIATE	139.50	789.00	\$110,065.50
ELISA CARINO	ASSOCIATE	17.90	789.00	\$14,123.10
ELLIOT STEVENS	ASSOCIATE	55.60	789.00	\$43,868.40
JENNIFER L. JONES	ASSOCIATE	79.00	789.00	\$62,331.00
LAURA STAFFORD	ASSOCIATE	50.00	789.00	\$39,450.00
LUCY WOLF	ASSOCIATE	10.00	789.00	\$7,890.00
MAJA ZERJAL	ASSOCIATE	10.10	789.00	\$7,968.90
MEE R. KIM	ASSOCIATE	2.90	789.00	\$2,288.10
PHILIP OMOROGBE	ASSOCIATE	19.10	789.00	\$15,069.90
STEVE MA	ASSOCIATE	3.90	789.00	\$3,077.10
<b>Total for ASSOCIATE</b>		<b>485.00</b>		<b>\$382,665.00</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	33.70	270.00	\$9,099.00
EAMON WIZNER	LEGAL ASSISTANT	2.20	270.00	\$594.00
GABRIELA A. URIAS	LEGAL ASSISTANT	0.50	270.00	\$135.00
JOSEPH P. WOLF	LEGAL ASSISTANT	1.50	270.00	\$405.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	1.30	270.00	\$351.00
LAURA M. GEARY	LEGAL ASSISTANT	11.90	270.00	\$3,213.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	21.70	270.00	\$5,859.00
NATASHA PETROV	LEGAL ASSISTANT	17.80	270.00	\$4,806.00
REBECCA R. ELSNER	LEGAL ASSISTANT	2.30	270.00	\$621.00
<b>Total for LEGAL ASSISTANT</b>		<b>92.90</b>		<b>\$25,083.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	9.20	270.00	\$2,484.00
JOSEPH KLOCK	PRAC. SUPPORT	4.90	270.00	\$1,323.00
<b>Total for PRAC. SUPPORT</b>		<b>14.10</b>		<b>\$3,807.00</b>
<b>Total</b>		<b>1,166.60</b>		<b>\$864,914.40</b>

**For Charges and Disbursements**

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 63

Date	Timekeeper	Type	Description	Amount
05/01/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
05/01/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$8.60
05/01/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.60
05/01/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.00
05/01/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$7.50
05/01/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$7.50
05/01/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.40
05/01/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.50
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.50
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.00
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.30
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.20
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$7.00
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.30
05/03/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
05/03/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.80
05/04/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$10.20
05/04/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$4.90
05/04/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.30
05/04/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.50
05/06/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
05/06/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
05/06/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.50
05/06/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.60
05/06/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.40
05/07/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.30
05/08/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.10
05/08/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$4.90
05/08/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$3.30
05/08/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.90
05/08/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.70
05/10/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.60
05/10/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.20
05/10/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.10
05/10/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.20
05/10/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
05/14/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
05/14/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.30
05/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/14/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.40
05/14/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
05/14/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.40
05/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/14/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.40
05/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.10
05/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 64

Date	Timekeeper	Type	Description	Amount
05/15/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.60
05/15/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$5.40
05/15/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$11.10
05/16/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$5.00
05/16/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$16.60
05/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
05/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.00
05/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
05/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$4.30
05/16/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$5.20
05/16/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.30
05/16/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.40
05/16/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.90
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.30
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.00
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.80
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$2.60
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.20
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.10
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$8.20
05/16/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$2.70
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.90
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.30
05/16/2019	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.50
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.10
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.70

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 65

Date	Timekeeper	Type	Description	Amount
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.60
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$1.00
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.10
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$2.10
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.60
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$1.10
05/17/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.30
05/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.00
05/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.30
05/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.40
05/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.40
05/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.90
05/19/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.90
05/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.40
05/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
05/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
05/20/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
05/20/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.60
05/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$4.20
05/20/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
05/20/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$5.40
05/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$3.50
05/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$11.20
05/20/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$11.20
05/21/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
05/21/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.10
05/22/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.40
05/22/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$0.30
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$7.50
05/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$8.40
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$7.20
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$2.50
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$7.80
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$9.00
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$12.30
05/22/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 66

Date	Timekeeper	Type	Description	Amount
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$7.80
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$8.40
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$3.30
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$7.50
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$0.30
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$0.90
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$0.90
05/22/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$6.60
05/23/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.60
05/23/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.80
05/23/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.40
05/23/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.80
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 67

Date	Timekeeper	Type	Description	Amount
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.80
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$10.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
05/23/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 68

Date	Timekeeper	Type	Description	Amount
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Niurka Padilla	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 69

Date	Timekeeper	Type	Description	Amount
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.00
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.10
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
05/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/23/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
05/24/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$1.00
05/24/2019	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$1.00
05/24/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$15.00
05/24/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
05/25/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.10
05/25/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.10
05/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.40
05/26/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.00
05/27/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.20
05/27/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.10
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.70
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 70

Date	Timekeeper	Type	Description	Amount
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.90
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$4.40
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.40
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.40
05/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Gabriela A. Urias	REPRODUCTION	REPRODUCTION	\$3.80
05/28/2019	Gabriela A. Urias	REPRODUCTION	REPRODUCTION	\$3.80
05/28/2019	Gabriela A. Urias	REPRODUCTION	REPRODUCTION	\$3.80
05/28/2019	Gabriela A. Urias	REPRODUCTION	REPRODUCTION	\$3.80
05/28/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
05/28/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.10
05/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.80
05/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.90
05/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.00
05/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
05/29/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
05/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
05/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 71

Date	Timekeeper	Type	Description	Amount
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 72

Date	Timekeeper	Type	Description	Amount
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 73

Date	Timekeeper	Type	Description	Amount
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 74

Date	Timekeeper	Type	Description	Amount
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.70
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 75

Date	Timekeeper	Type	Description	Amount
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
05/30/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.70
05/30/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.80
05/30/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
05/30/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.70
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.30
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60

0022 PROMESA TITLE III: PREPA

[illegible]



33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 77

Date	Timekeeper	Type	Description	Amount
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
05/31/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
05/31/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
<b>Total for REPRODUCTION</b>				<b>\$1,929.00</b>

Date	Timekeeper	Type	Description	Amount
05/02/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$160.00
05/02/2019	Eamon Wizner	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,533.00
05/03/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$162.00
05/06/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,108.00
05/08/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$4.00
05/14/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$239.00
05/19/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$168.00
05/22/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$83.00
05/25/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$241.00
05/27/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$245.00

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 78

Date	Timekeeper	Type	Description	Amount
05/29/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$164.00
05/29/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$81.00
			<b>Total for LEXIS</b>	<b>\$4,188.00</b>

Date	Timekeeper	Type	Description	Amount
05/17/2019	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$245.00
05/24/2019	Bradley Presant	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 78 Lines Printed	\$1,398.00
05/25/2019	Bradley Presant	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 60 Lines Printed	\$286.00
05/26/2019	Bradley Presant	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$143.00
05/27/2019	Bradley Presant	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 56 Lines Printed	\$572.00
			<b>Total for WESTLAW</b>	<b>\$2,644.00</b>

Date	Timekeeper	Type	Description	Amount
05/07/2019	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1682892 Voucher:9050610 105 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 05/07/19 08:56	\$66.51
05/22/2019	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1684078 Voucher:1016222 5 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 05/22/19 09:01	\$66.51
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$133.02</b>

Date	Timekeeper	Type	Description	Amount
05/02/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Cabe from O'Hare to home re travel to/from New York City re PREPA RSA meetings.	\$37.00
05/07/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to/from NY for PREPA briefing meetings.	\$26.93

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Page 79

Date	Timekeeper	Type	Description	Amount
05/09/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to home re travel to/from NY for PREPA briefing meetings.	\$44.60
05/22/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to NY for UCC and other PREPA meetings.	\$25.63
05/24/2019	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to home re travel to NY for UCC and other PREPA meetings.	\$48.75
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$182.91</b>

Date	Timekeeper	Type	Description	Amount
05/07/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel to/from NY for PREPA briefing meetings on 05/07/2019 - 05/09/2019	\$587.90
05/07/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Travel to/from NY for PREPA briefing meetings.	\$35.00
05/22/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel to NY for UCC and other PREPA meetings 05/22/2019 - 05/24/2019.	\$596.36
05/22/2019	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Travel to NY for UCC and other PREPA meetings.	\$35.00
			<b>Total for AIRPLANE</b>	<b>\$1,254.26</b>

Date	Timekeeper	Type	Description	Amount
05/09/2019	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging re travel to/from NY for PREPA briefing meetings.	\$902.04
05/24/2019	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging re travel to NY for UCC and other PREPA meetings.	\$902.04
			<b>Total for LODGING</b>	<b>\$1,804.08</b>

Date	Timekeeper	Type	Description	Amount
03/01/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 03/15/2019 1903152008 Catering for: 2716 - Barak, Ehud Booked On: 03/01/2019;Event Date:03/01/2019 Office: New York - 11XS; Room(s): 2838 CM# 33260.0001	\$99.62

33260 FOMB

Invoice 190116510

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 80

Date	Timekeeper	Type	Description	Amount
04/15/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/26/2019 1904264342 Catering for: 2716 - Barak, Ehud Booked On: 04/15/2019;Event Date:04/15/2019 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$21.78
04/15/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/26/2019 1904264342 Catering for: 2716 - Barak, Ehud Booked On: 04/15/2019;Event Date:04/15/2019 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$81.66
04/15/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 04/26/2019 1904264342 Catering for: 2716 - Barak, Ehud Booked On: 04/15/2019;Event Date:04/15/2019 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$125.21
04/23/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 05/03/2019 1905037736 Catering for: 2716 - Barak, Ehud Booked On: 04/22/2019;Event Date:04/23/2019 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022	\$61.24
04/23/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 05/03/2019 1905037736 Catering for: 2716 - Barak, Ehud Booked On: 04/22/2019;Event Date:04/23/2019 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022	\$16.33
04/23/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 05/03/2019 1905037736 Catering for: 2716 - Barak, Ehud Booked On: 04/22/2019;Event Date:04/23/2019 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022	\$32.66
04/23/2019	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 05/03/2019 1905037736 Catering for: 2716 - Barak, Ehud Booked On: 04/22/2019;Event Date:04/23/2019 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022	\$93.90
<b>Total for FOOD SERVICE/CONF. DINING</b>				<b>\$532.40</b>

**Charges and Disbursements Summary**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 81

Type of Disbursements	Amount
REPRODUCTION	1,929.00
LEXIS	4,188.00
WESTLAW	2,644.00
TAXICAB/CAR SVC.	133.02
OUT OF TOWN TRANSPORTATION	182.91
AIRPLANE	1,254.26
LODGING	1,804.08
FOOD SERVICE/CONF. DINING	532.40
<b>Total Expenses</b>	<b>\$12,667.67</b>
<b>Total Amount for this Matter</b>	<b>\$877,582.07</b>

33260 FOMB

Invoice 190116520

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 1

Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.90	\$710.10
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	1.30	\$1,025.70
Total		2.40	\$1,893.60

33260 FOMB

Invoice 190116520

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 2

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/09/19	Laura Stafford	206	Communications with H. Bauer and M. Dale regarding extension motion (0.60).	0.60	\$473.40
05/10/19	Laura Stafford	206	Communications with H. Bauer regarding motion for extension of time (0.10).	0.10	\$78.90
05/13/19	Gregg M. Mashberg	206	Correspondence with H. Bauer and L. Stafford regarding status (0.10); Review draft informative motion regarding extension (0.10).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>0.90</b>	<b>\$710.10</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Timothy W. Mungovan	207	Review PREC's motion for extension of deadlines for parties to file status report (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/03/19	Laura Stafford	210	Communications with M. Dale and H. Bauer regarding next steps in case (0.30).	0.30	\$236.70
05/13/19	Margaret A. Dale	210	Review informative motion with regard to status of adversary proceeding (0.10); Communications with H. Bauer and L. Stafford regarding informative motion (0.10).	0.20	\$157.80
05/13/19	Laura Stafford	210	Communications with H. Bauer and PREB counsel regarding extension motion (0.80).	0.80	\$631.20
<b>Analysis and Strategy</b>				<b>1.30</b>	<b>\$1,025.70</b>

**Total for Professional Services**

**\$1,893.60**



33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
GREGG M. MASHBERG	PARTNER	0.20	789.00	\$157.80
MARGARET A. DALE	PARTNER	0.20	789.00	\$157.80
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>0.60</b>		<b>\$473.40</b>
LAURA STAFFORD	ASSOCIATE	1.80	789.00	\$1,420.20
<b>Total for ASSOCIATE</b>		<b>1.80</b>		<b>\$1,420.20</b>
	<b>Total</b>	<b>2.40</b>		<b>\$1,893.60</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/21/2019	Laura Stafford	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.20
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$0.20</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
OTHER DATABASE RESEARCH	0.20
<b>Total Expenses</b>	<b>\$0.20</b>
<b>Total Amount for this Matter</b>	<b>\$1,893.80</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	5.00	\$3,633.60
202	Legal Research	27.90	\$22,013.10
204	Communications with Claimholders	4.80	\$3,787.20
205	Communications with the Commonwealth and its Representatives	10.50	\$8,284.50
206	Documents Filed on Behalf of the Board	11.60	\$9,152.40
207	Non-Board Court Filings	2.90	\$2,288.10
209	Adversary Proceeding	4.50	\$3,550.50
210	Analysis and Strategy	283.80	\$208,815.30
212	General Administration	13.70	\$3,699.00
Total		364.70	\$265,223.70

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/18/19	Timothy W. Mungovan	201	Communications with K. Rifkind, J. El Koury and C. Febus regarding potential Board advisor (0.30).	0.30	\$236.70
05/21/19	Chantel L. Febus	201	Discussion with M. Firestein and J. Richman regarding potential advisor in CBA case.	1.40	\$1,104.60
05/29/19	Matthew J. Morris	201	Call with J. Richman and O'Neill attorneys regarding Puerto Rico procedure (0.60).	0.60	\$473.40
05/29/19	Laura Stafford	201	Call with J. Richman, team, and O'Neill regarding next steps in discovery issues (0.90).	0.90	\$710.10
05/29/19	Seetha Ramachandran	201	Call with O'Neill, J. Richman, L. Stafford and M. Morris regarding discovery issues.	0.60	\$473.40
05/29/19	Jonathan E. Richman	201	Teleconference with H. Bauer, C. George, M. Morris, S. Ramachandran, J. Sosa, L. Stafford regarding discovery issues and potential stipulations.	0.60	\$473.40
05/29/19	Javier Sosa	201	Call with O'Neill, J. Richman, and team regarding discovery issues (0.60).	0.60	\$162.00
<b>Tasks relating to the Board and Associated Members</b>				<b>5.00</b>	<b>\$3,633.60</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Michael A. Firestein	202	Research claim defense issues on CBA adversary (0.40).	0.40	\$315.60
05/14/19	Michael A. Firestein	202	Research strategy issues (0.30).	0.30	\$236.70
05/17/19	Jonathan E. Richman	202	Research issues for potential dispositive motion (2.20).	2.20	\$1,735.80
05/22/19	Michael A. Firestein	202	Research evidentiary issues (0.30).	0.30	\$236.70
05/23/19	Michael A. Firestein	202	Research evidence issues in CBA case (0.30).	0.30	\$236.70
05/23/19	Emily Kline	202	Research evidentiary issues (3.30).	3.30	\$2,603.70
05/29/19	Emily Kline	202	Research evidentiary issues (9.30); Confer with J. Richman regarding same (0.20).	9.50	\$7,495.50
05/30/19	Emily Kline	202	Draft research memorandum regarding evidentiary issues.	3.60	\$2,840.40
05/30/19	Matthew J. Morris	202	Review research on evidentiary issues (1.50); Confer with J. Richman regarding same (0.20).	1.70	\$1,341.30
05/30/19	Seetha Ramachandran	202	Review legal research regarding evidentiary issues.	1.20	\$946.80
05/30/19	Michael A. Firestein	202	Research evidentiary issues in CBA case (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
05/31/19	Emily Kline	202	Meet with J. Richman regarding research memorandum on evidentiary issues (0.50); Review and revise research memorandum regarding same (0.80).	1.30	\$1,025.70
05/31/19	Alexandra K. Skellet	202	Research cases cited in plaintiff's letter regarding potential dispositive motion (3.60).	3.60	\$2,840.40
<b>Legal Research</b>				<b>27.90</b>	<b>\$22,013.10</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/15/19	Alexandra K. Skellet	204	Draft letter to plaintiff's counsel regarding potential dispositive motion (1.30).	1.30	\$1,025.70
05/16/19	Jonathan E. Richman	204	Revise meet-and-confer letter to opposing counsel regarding potential dispositive motion and review of cited research in connection with same (1.20).	1.20	\$946.80
05/16/19	Paul Possinger	204	Review meet and confer letter with UTIER counsel regarding adversary proceeding (0.30); E-mails with J. Richman regarding same (0.10).	0.40	\$315.60
05/16/19	Guy Brenner	204	Review and analyze meet-and-confer letter.	0.10	\$78.90
05/17/19	Jonathan E. Richman	204	Revise meet-and-confer letter regarding potential dispositive motion (0.60); Call with opposing counsel regarding potential dispositive motion (0.10); Draft and review e-mails with same regarding potential dispositive motion (0.20).	0.90	\$710.10
05/22/19	Jonathan E. Richman	204	Revise meet-and-confer letter regarding potential dispositive motion (0.40).	0.40	\$315.60
05/29/19	Alexandra K. Skellet	204	Review letter from plaintiff's counsel regarding potential dispositive motion (0.50).	0.50	\$394.50
<b>Communications with Claimholders</b>				<b>4.80</b>	<b>\$3,787.20</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Jonathan E. Richman	205	Teleconference with co-defendants, S. Ramachandran, M. Morris, L. Stafford regarding case strategy, documents, witnesses (1.00).	1.00	\$789.00

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Laura Stafford	205	Call with co-defendants, J. Richman, S. Ramachandran, M. Morris regarding strategy (1.00).	1.00	\$789.00
05/13/19	Gregg M. Mashberg	205	Conference with co-defendants, O'Melveny, J. Richman, and team regarding documents for production (1.00).	1.00	\$789.00
05/13/19	Matthew J. Morris	205	Call with counsel for AAFAF and other government defendants, J. Richman, S. Ramachandran, L. Stafford regarding discovery (1.00).	1.00	\$789.00
05/14/19	Jonathan E. Richman	205	Draft and review e-mails with co-defendants' counsel regarding documents for defense (0.30).	0.30	\$236.70
05/16/19	Gregg M. Mashberg	205	Teleconference with E. McKeen regarding PREPA operations element (0.10).	0.10	\$78.90
05/16/19	Jonathan E. Richman	205	Teleconference with J. Roth regarding document production (0.10).	0.10	\$78.90
05/16/19	Laura Stafford	205	Communication with J. Roth regarding document production (0.50).	0.50	\$394.50
05/16/19	Jonathan E. Richman	205	Draft and review e-mails with M. Morris, J. Roth, L. Stafford regarding potential dispositive motion (0.40).	0.40	\$315.60
05/17/19	Seetha Ramachandran	205	Call with O'Melveny, J. Richman, G. Mashberg, and M. Morris to discuss strategy and fact discovery.	0.30	\$236.70
05/17/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding strategy call (0.10); Teleconference with O'Melveny, J. Richman, S. Ramachandran, and M. Morris regarding strategy (0.30); Correspondence with same regarding same (0.20).	0.60	\$473.40
05/17/19	Jonathan E. Richman	205	Call with G. Mashberg, M. Morris, S. Ramachandran, E. McKeen, W. Sushon regarding strategy for defense (0.30).	0.30	\$236.70
05/17/19	Matthew J. Morris	205	Call with O'Melveny, G. Mashberg, J. Richman, and S. Ramachandran regarding plans for case development (0.30).	0.30	\$236.70
05/21/19	Matthew J. Morris	205	Call with O'Melveny, J. Richman, and S. Ramachandran regarding strategy (0.90).	0.90	\$710.10
05/21/19	Jonathan E. Richman	205	Teleconference with S. Ramachandran, M. Morris, W. Sushon, E. McKeen, A. Pavel, G. Hoplamazian, J. Roth regarding case strategy and discovery (0.90); E-mail with O'Melveny regarding materials from similar cases (0.10).	1.00	\$789.00
05/21/19	Seetha Ramachandran	205	Call with O'Melveny, J. Richman, and M. Morris regarding fact discovery and trial strategy.	0.90	\$710.10

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Jonathan E. Richman	205	Draft and review e-mails with O'Melveny regarding meet-and-confer letter regarding potential dispositive motion (0.20).	0.20	\$157.80
05/31/19	Jonathan E. Richman	205	Teleconference with O'Melveny and L. Stafford regarding factual issues for defense (0.30).	0.30	\$236.70
05/31/19	Laura Stafford	205	Call with O'Melveny and J. Richman regarding factual development (0.30).	0.30	\$236.70
<b>Communications with the Commonwealth and its Representatives</b>				<b>10.50</b>	<b>\$8,284.50</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/14/19	Stephen L. Ratner	206	Review decision regarding outline of motion to dismiss and related materials regarding trial strategy.	0.30	\$236.70
05/17/19	Alexandra K. Skellet	206	Review cases in support of potential dispositive motion (0.30); Research precedent for potential dispositive motion (2.00); Draft potential dispositive motion (2.70).	5.00	\$3,945.00
05/20/19	Jonathan E. Richman	206	E-mail with A. Skellet regarding potential dispositive motion.	0.10	\$78.90
05/22/19	Jonathan E. Richman	206	Teleconference with G. Mashberg regarding potential dispositive motion (0.30).	0.30	\$236.70
05/22/19	Gregg M. Mashberg	206	Review correspondence from J. Richman regarding potential dispositive motion (0.10); Teleconference with J. Richman regarding status of same (0.30).	0.40	\$315.60
05/22/19	Alexandra K. Skellet	206	Draft potential dispositive motion (0.70); Research for potential dispositive motion (2.60).	3.30	\$2,603.70
05/23/19	Alexandra K. Skellet	206	Revise draft of potential dispositive motion.	2.10	\$1,656.90
05/31/19	Laura Stafford	206	Call with J. Richman regarding potential dispositive motion.	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>11.60</b>	<b>\$9,152.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/19/19	Jonathan E. Richman	207	Review filings concerning PREPA RSA and dismissal of lift-stay motion in connection with CBA case (1.60); Review material submitted in connection with plaintiff's experts (0.70).	2.30	\$1,814.70

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
05/23/19	Lucy Wolf	207	E-mails with J. Richman regarding amicus filing in related matter (0.20); Review and draft comments for J. Richman regarding same (0.40).	0.60	\$473.40
<b>Non-Board Court Filings</b>				<b>2.90</b>	<b>\$2,288.10</b>

**Adversary Proceeding -- 209**

Date	Timekeeper	Task	Description	Hours	Amount
05/20/19	Chantel L. Febus	209	Discussion with R. Kim regarding scope of work for potential advisor in CBA case.	0.70	\$552.30
05/20/19	Chantel L. Febus	209	Review draft engagement letter and related materials for potential advisor in CBA case.	1.70	\$1,341.30
05/22/19	Chantel L. Febus	209	Discussion with J. Richman regarding potential advisors in CBA matter.	0.70	\$552.30
05/24/19	Chantel L. Febus	209	Communications regarding potential advisor in CBA case.	0.70	\$552.30
05/30/19	Chantel L. Febus	209	Communications regarding potential advisors in CBA case.	0.70	\$552.30
<b>Adversary Proceeding</b>				<b>4.50</b>	<b>\$3,550.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Mee R. Kim	210	E-mail with Board advisor regarding case strategy (0.10); Review documents regarding same (0.20).	0.30	\$236.70
05/01/19	Javier Sosa	210	Draft requests for admission for M. Morris.	1.30	\$351.00
05/01/19	Matthew J. Morris	210	Analysis of evidence regarding UTIER's proposed alternatives to challenged legislation.	5.40	\$4,260.60
05/01/19	Jonathan E. Richman	210	Review issues regarding defense strategy (4.60); Conference with G. Mashberg regarding issues regarding defense strategy (0.30).	4.90	\$3,866.10
05/01/19	Gregg M. Mashberg	210	Conference with J. Richman regarding defensive strategy (0.30); Review strategic table regarding benefits in connection with same (0.10).	0.40	\$315.60
05/02/19	Matthew J. Morris	210	Revise requests for admissions (2.50); Conference with J. Richman regarding same (0.10).	2.60	\$2,051.40



33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
05/02/19	Jonathan E. Richman	210	Revise requests for admissions (1.30); Teleconference with M. Morris regarding requests for admissions (0.10); Draft and review e-mails with M. Morris, J. Sosa regarding requests for admissions (0.30).	1.70	\$1,341.30
05/02/19	Jonathan E. Richman	210	Draft and review e-mails with M. Morris regarding case strategy and work plan (0.20); Draft strategy work plan (3.90).	4.10	\$3,234.90
05/02/19	Gregg M. Mashberg	210	Correspondence with J. Richman regarding case strategy (0.30); Correspondence with J. Richman et al. regarding discovery requests (0.30).	0.60	\$473.40
05/02/19	Laura Stafford	210	Review and comment on strategy work plan from J. Richman (0.60).	0.60	\$473.40
05/02/19	Mee R. Kim	210	E-mails with Board advisor and C. Febus regarding case strategy (0.20); Review documents regarding same (0.20); E-mails with J. Richman, G. Mashberg and litigation team regarding same (0.50).	0.90	\$710.10
05/03/19	Mee R. Kim	210	E-mails with J. Richman and litigation team regarding case strategy (0.20); E-mails with Board advisor regarding same (0.20).	0.40	\$315.60
05/03/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford, M. Morris regarding discovery and translation services.	0.20	\$157.80
05/03/19	Matthew J. Morris	210	Revise requests for admissions.	0.90	\$710.10
05/03/19	Laura Stafford	210	E-mails with J. Richman regarding discovery and translation vendor (0.20); E-mails with C. Peterson, J. Richman, M. Morris regarding vendor retention (0.50).	0.70	\$552.30
05/03/19	Javier Sosa	210	Research issues for requests for admissions (1.00); Draft requests for admission for M. Morris (1.30).	2.30	\$621.00
05/03/19	Jonathan E. Richman	210	Revise strategy outline.	2.60	\$2,051.40
05/04/19	Jonathan E. Richman	210	Review materials regarding new RSA in connection with CBA case defense.	0.60	\$473.40
05/04/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford, M. Morris regarding discovery issues.	0.10	\$78.90
05/05/19	Timothy W. Mungovan	210	Communications with J. Richman and S. Ratner regarding preparing discovery and defending against adversary complaint (0.20).	0.20	\$157.80
05/05/19	Timothy W. Mungovan	210	Communications with J. Richman regarding preparing for discovery-related matters (0.30).	0.30	\$236.70
05/06/19	Matthew J. Morris	210	Revise requests to admit.	1.50	\$1,183.50
05/06/19	Jonathan E. Richman	210	Review and revise discovery requests.	0.60	\$473.40
05/06/19	Jonathan E. Richman	210	Draft strategy outline.	1.80	\$1,420.20

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Jonathan E. Richman	210	Draft and review e-mails with S. Ramachandran regarding case status and strategy (0.30); Review materials for strategy outline (0.90).	1.20	\$946.80
05/07/19	Jonathan E. Richman	210	E-mail with M. Morris regarding requests to admit (0.10); Revise requests to admit (2.30).	2.40	\$1,893.60
05/07/19	Michael A. Firestein	210	E-mail with T. Mungovan in connection with strategy (0.20); Review trial evidentiary issues (0.50).	0.70	\$552.30
05/07/19	Seetha Ramachandran	210	Review materials received from J. Richman regarding adversary proceeding.	2.10	\$1,656.90
05/07/19	Mee R. Kim	210	E-mails with J. Richman, G. Mashberg and litigation team regarding litigation strategy (0.20); Draft strategy outline regarding same (1.30).	1.50	\$1,183.50
05/08/19	Mee R. Kim	210	E-mails with J. Richman regarding litigation strategy (0.20); E-mails with Board advisor regarding same (0.20); Revise strategy outline regarding same (0.80).	1.20	\$946.80
05/08/19	Seetha Ramachandran	210	Meeting with J. Richman regarding legal issues, discovery, and next steps (1.20); E-mail from J. Richman regarding same (0.10).	1.30	\$1,025.70
05/08/19	Seetha Ramachandran	210	Review materials received from J. Richman regarding litigation.	2.40	\$1,893.60
05/08/19	Laura Stafford	210	Communication with J. Richman regarding CBA case (0.30); Communication with R. Kim and M. Morris regarding CBA case (0.50).	0.80	\$631.20
05/08/19	Matthew J. Morris	210	Revise requests to produce (1.40); Review and comment on collective bargaining agreements (0.90).	2.30	\$1,814.70
05/08/19	Jonathan E. Richman	210	Revise request for admissions.	0.80	\$631.20
05/08/19	Jonathan E. Richman	210	Conference with S. Ramachandran regarding strategy, and defense (1.20); E-mails with same and L. Stafford regarding same (0.30); Research issues for defense strategy (1.10).	2.60	\$2,051.40
05/09/19	Matthew J. Morris	210	Meet with J. Richman, S. Ramachandran, L. Stafford and J. Sosa regarding discovery needs (1.00); Review legislative history of disputed statutes (3.90).	4.90	\$3,866.10
05/09/19	Jonathan E. Richman	210	Teleconference with R. Kim and Board advisor regarding strategy issues (0.30); Conference with S. Ramachandran, M. Morris, J. Sosa, L. Stafford regarding case strategy and fact preparation (1.00); Revise list of materials needed for defense (0.70); Revise strategy outline (0.40).	2.40	\$1,893.60

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
05/09/19	Laura Stafford	210	Meet with J. Richman, M. Morris, S. Ramachandran, and J. Sosa regarding status and next steps.	1.10	\$867.90
05/09/19	Seetha Ramachandran	210	Review materials received from J. Richman regarding case strategy.	0.40	\$315.60
05/09/19	Seetha Ramachandran	210	Meeting with J. Richman, M. Morris, L. Stafford and J. Sosa regarding strategy.	1.00	\$789.00
05/09/19	Javier Sosa	210	Meet with J. Richman, M. Morris, L. Stafford and S. Ramachandran to discuss state of case and next steps.	1.00	\$270.00
05/09/19	Mee R. Kim	210	E-mails with Board advisor and C. Febus regarding CBA litigation strategy (0.30); E-mails with L. Stafford regarding salaries and benefits report (0.20); Prepare for strategy meeting (0.60); Teleconference with J. Richman and Board advisor regarding same (0.30); Webex teleconference with Board advisor regarding same (0.30); Discussion with Board advisor regarding same (0.20).	1.90	\$1,499.10
05/10/19	Mee R. Kim	210	Communication with C. Febus regarding CBA litigation strategy (0.10); E-mails with C. Febus regarding same (0.10); Draft strategy outline regarding same (0.80).	1.00	\$789.00
05/10/19	Timothy W. Mungovan	210	E-mails with J. Richman, S. Ratner, S. Ramachandran, M. Morris, G. Brenner, and J. Alonzo regarding planning for defense of litigation (0.50); Conference with S. Ratner regarding discovery (0.20).	0.70	\$552.30
05/10/19	Timothy W. Mungovan	210	E-mails with S. Ratner regarding planning for defense of litigation (0.30).	0.30	\$236.70
05/10/19	Seetha Ramachandran	210	Review e-mails from T. Mungovan and J. Richman regarding defense strategy and schedule.	0.40	\$315.60
05/10/19	Jonathan E. Richman	210	Draft and review e-mails with M. Firestein, S. Ramachandran and L. Stafford regarding defense strategy and case schedule (0.20); Draft and review e-mails with co-defendants regarding strategy call (0.20).	0.40	\$315.60
05/10/19	Stephen L. Ratner	210	E-mails with T. Mungovan regarding defense strategy (0.30); Conference with T. Mungovan regarding discovery and related matters (0.20).	0.50	\$394.50
05/10/19	Michael A. Firestein	210	Review multiple strategic correspondence with J. Richman on CBA claims (0.30).	0.30	\$236.70
05/10/19	Gregg M. Mashberg	210	Review outline of proof (0.50).	0.50	\$394.50
05/10/19	Gregg M. Mashberg	210	Review outline of proof (0.30); Review case summary (0.10).	0.40	\$315.60

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
05/10/19	Laura Stafford	210	Respond to e-mails from J. Richman regarding UTIER/PREPA case (0.20).	0.20	\$157.80
05/10/19	Matthew J. Morris	210	Revise outline of proof (2.20); Draft summary of case for T. Mungovan (0.30).	2.50	\$1,972.50
05/10/19	Guy Brenner	210	Review status of discovery and open issues.	0.10	\$78.90
05/11/19	Jonathan E. Richman	210	Revise defense outline.	0.40	\$315.60
05/11/19	Seetha Ramachandran	210	Review pleadings, order of proof, and related materials for Board advisor.	2.70	\$2,130.30
05/12/19	Jonathan E. Richman	210	Revise outline of proof.	1.10	\$867.90
05/12/19	Michael A. Firestein	210	Review outline of issues in CBA matter (0.20).	0.20	\$157.80
05/13/19	Jonathan E. Richman	210	Revise requests for admission (0.40); Draft and review e-mails with G. Mashberg and S. Ramachandran regarding requests for admission (0.20); Review and comment on protective order (0.30).	0.90	\$710.10
05/13/19	Jonathan E. Richman	210	Teleconference with T. Mungovan, S. Ratner, B. Rosen, S. Ramachandran, M. Morris, M. Firestein regarding trial strategy (1.00); Conference and e-mails with M. Morris regarding strategy (0.20); Teleconference with M. Firestein regarding case strategy (0.20); Teleconference with L. Stafford regarding case strategy, documents, witnesses (0.10).	1.50	\$1,183.50
05/13/19	Stephen L. Ratner	210	Review outline regarding trial strategy (0.40); Conference with J. Richman, M. Firestein, T. Mungovan, M. Morris, G. Brenner, S. Ramachandran, regarding trial strategy (1.00).	1.40	\$1,104.60
05/13/19	Michael A. Firestein	210	Conference on trial strategy issues with J. Richman, T. Mungovan, S. Ratner, S. Ramachandran and M. Morris (1.00); Teleconference with J. Richman on strategy regarding PREPA issues in CBA matter (0.20).	1.20	\$946.80
05/13/19	Laura Stafford	210	Revise discovery responses (1.30).	1.30	\$1,025.70
05/13/19	Mee R. Kim	210	E-mails with J. Richman regarding litigation strategy (0.20); E-mails with Board advisor regarding same (0.20).	0.40	\$315.60
05/13/19	Javier Sosa	210	Call with T. Mungovan, J. Richman, and team on status of discovery items and case.	1.00	\$270.00
05/13/19	Seetha Ramachandran	210	Review requests to admit.	0.30	\$236.70
05/13/19	Seetha Ramachandran	210	Conference call with T. Mungovan and team regarding trial strategy.	1.00	\$789.00
05/13/19	Seetha Ramachandran	210	Conference with co-defendants, J. Richman, M. Morris and L. Stafford regarding defense strategy.	1.00	\$789.00

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Guy Brenner	210	Review and analyze case strategy plan (0.20); Call with T. Mungovan and team regarding trial strategy (1.00).	1.20	\$946.80
05/13/19	Timothy W. Mungovan	210	Prepare for conference call with J. Richman, S. Ratner, C. Febus and CBA team to discuss timing of discovery and litigation strategy.	0.30	\$236.70
05/13/19	Timothy W. Mungovan	210	Participate in conference call with J. Richman, S. Ratner, C. Febus and CBA team to discuss timing of discovery and litigation strategy.	1.00	\$789.00
05/13/19	Laura Stafford	210	Call with J. Richman regarding documents and witnesses (0.10).	0.10	\$78.90
05/13/19	Gregg M. Mashberg	210	Review requests for admission (0.40).	0.40	\$315.60
05/13/19	Matthew J. Morris	210	Call with T. Mungovan and team regarding trial strategy (1.00); Conference and e-mails with J. Richman regarding same (0.30).	1.30	\$1,025.70
05/14/19	Chantel L. Febus	210	Communications with R. Kim regarding advisor in CBA case.	0.30	\$236.70
05/14/19	Seetha Ramachandran	210	Conference with J. Richman, M. Morris, and L. Stafford regarding strategy and fact discovery.	1.40	\$1,104.60
05/14/19	Seetha Ramachandran	210	Conference with J. Richman regarding discovery items in preparation for call.	0.10	\$78.90
05/14/19	Laura Stafford	210	Call with J. Richman, M. Morris, S. Ramachandran, and J. Sosa regarding next steps (1.40); Draft task list regarding same (0.30); Communications with E. Barak regarding same (0.20).	1.90	\$1,499.10
05/14/19	Mee R. Kim	210	E-mails with J. Richman and litigation team regarding litigation strategy (0.20); Discussion with Board advisor regarding same (0.20); E-mails with C. Febus regarding same (0.30); Discussions with C. Febus regarding same (0.10).	0.80	\$631.20
05/14/19	Mee R. Kim	210	E-mails with C. Febus regarding litigation strategy (0.20); E-mails with J. Richman regarding same (0.30).	0.50	\$394.50
05/14/19	Javier Sosa	210	Review legislative history for relevant information (2.50); Call with J. Richman, S. Ramachandran, M. Morris, and L. Stafford to discuss status of case and strategy (1.40).	3.90	\$1,053.00
05/14/19	Matthew J. Morris	210	Call with J. Richman, S. Ramachandran, L. Stafford and J. Sosa regarding discovery (1.40); Review documents produced by plaintiff (1.00).	2.40	\$1,893.60

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 12

Date	Timekeeper	Task	Description	Hours	Amount
05/14/19	Jonathan E. Richman	210	Draft outline of tasks for trial preparation (2.80); Teleconference with S. Ramachandran, M. Morris, L. Stafford, J. Sosa regarding defense strategy (1.40); Teleconference with S. Ramachandran regarding defense strategy (0.10).	4.30	\$3,392.70
05/15/19	Matthew J. Morris	210	Discovery planning and analysis of evidence regarding PREPA information obtainable from AAFAF, topics addressed by UTIER's expert.	3.60	\$2,840.40
05/15/19	Jonathan E. Richman	210	Teleconference with S. Ramachandran regarding case strategy (0.40); Review outline of defense strategy and tasks (0.40); Draft and review e-mails with Proskauer team regarding outline of defense strategy and tasks (0.30); Conference with A. Skellet regarding potential dispositive motion (0.30); Draft and review e-mails with A. Skellet regarding potential dispositive motion (0.20); Review and comment on work plan for defense strategy (0.70); Review research for potential dispositive motion (1.60).	3.90	\$3,077.10
05/15/19	Michael A. Firestein	210	Conference call with S. Ratner, T. Mungovan, M. Dale, and C. Febus on discovery issues (0.20).	0.20	\$157.80
05/15/19	Stephen L. Ratner	210	Conference with C. Febus, T. Mungovan, M. Firestein, M. Dale regarding discovery issues.	0.20	\$157.80
05/15/19	Gregg M. Mashberg	210	Review correspondence from J. Richman and M. Morris regarding discovery and case preparation (0.20); Correspondence with M. Morris regarding PREPA discovery (0.10); Review task list (0.10).	0.40	\$315.60
05/15/19	Javier Sosa	210	Translate portions of legislative history for discovery.	0.30	\$81.00
05/15/19	Margaret A. Dale	210	Conference with C. Febus, S. Ratner, T. Mungovan and M. Firestein regarding discovery issues (0.20).	0.20	\$157.80
05/15/19	Laura Stafford	210	Revise internal task list (0.30); Draft external task list (0.40).	0.70	\$552.30
05/15/19	Timothy W. Mungovan	210	Conference with C. Febus, S. Ratner, M. Dale and M. Firestein regarding discovery issues (0.20).	0.20	\$157.80
05/15/19	Chantel L. Febus	210	Communication with R. Kim regarding retention agreement for Board advisor.	0.30	\$236.70
05/15/19	Chantel L. Febus	210	Review work plan for potential Board advisor in CBA case.	0.30	\$236.70



33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 13

Date	Timekeeper	Task	Description	Hours	Amount
05/15/19	Chantel L. Febus	210	Conference with T. Mungovan, S. Ratner, M. Dale and M. Firestein regarding discovery issues (0.20); E-mails with same regarding same (0.10).	0.30	\$236.70
05/15/19	Seetha Ramachandran	210	Call with J. Richman regarding strategy and fact discovery.	0.40	\$315.60
05/15/19	Seetha Ramachandran	210	Review materials produced in discovery.	1.20	\$946.80
05/15/19	Alexandra K. Skellet	210	Review amended adversary complaint and decision on motion to dismiss for purposes of considering strategy for potential dispositive motion (4.30); Conference with J. Richman regarding potential dispositive motion (0.30).	4.60	\$3,629.40
05/15/19	Mee R. Kim	210	E-mails with Board advisor regarding litigation strategy (0.30); Discussion with Board advisor regarding same (0.20); E-mails with Board advisor regarding same (0.20); Review information from same (0.20); E-mails with J. Richman, C. Febus and litigation team regarding same (0.20); Discussion with C. Febus regarding same (0.10).	1.20	\$946.80
05/16/19	Mee R. Kim	210	Draft Board advisor engagement letter (3.10); E-mails with litigation team regarding same (0.30); E-mails with M. Firestein regarding same (0.10); Discussion with M. Firestein regarding same (0.10); Revise draft engagement letter per team comments (1.20).	4.80	\$3,787.20
05/16/19	Laura Stafford	210	Communications with J. Richman regarding document production (0.40).	0.40	\$315.60
05/16/19	Jonathan E. Richman	210	Draft and review e-mails with M. Bienenstock and team regarding meet-and-confer letter regarding potential dispositive motion (0.20).	0.20	\$157.80
05/16/19	Alexandra K. Skellet	210	Draft pre-motion letter to plaintiff's counsel regarding potential dispositive motion (1.40); E-mail with J. Richman regarding same (0.10); Conduct legal research for potential dispositive motion (1.90); Draft memorandum of law in support of potential dispositive motion (3.20).	6.60	\$5,207.40
05/16/19	Michael A. Firestein	210	Review and revise Board advisor agreement for CBA matter (0.50).	0.50	\$394.50
05/16/19	Michael A. Firestein	210	Teleconference with R. Kim on strategy for consulting agreement (0.10).	0.10	\$78.90



Date	Timekeeper	Task	Description	Hours	Amount
05/16/19	Jonathan E. Richman	210	Review and comment on contract regarding potential advisors (1.40); Conferences with G. Mashberg regarding defense strategy (0.50); Draft and review e-mails with O'Melveny regarding defense strategy (0.20); Revise strategy and work plan (0.50).	2.60	\$2,051.40
05/16/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford, M. Morris regarding document production (0.40).	0.40	\$315.60
05/16/19	Stephen L. Ratner	210	E-mail with M. Bienenstock, J. Richman, et al. regarding strategy.	0.10	\$78.90
05/16/19	Seetha Ramachandran	210	Review pleadings and background materials.	0.40	\$315.60
05/16/19	Chantel L. Febus	210	Review documents related to retention of advisor in CBA case.	0.80	\$631.20
05/16/19	Javier Sosa	210	Analyze and translate portions of legislative history for discovery.	2.90	\$783.00
05/16/19	Timothy W. Mungovan	210	Communications with J. Richman and M. Bienenstock regarding meet-and-confer letter regarding Board's potential dispositive motion (0.30).	0.30	\$236.70
05/16/19	Gregg M. Mashberg	210	Conference with J. Richman regarding case strategy (0.30); Call with J. Richman regarding follow-up issues from call with E. McKeen regarding PREPA operations element (0.20); Review declarations for use in defense of case (0.10).	0.60	\$473.40
05/16/19	Matthew J. Morris	210	Review treatment of liabilities in PREPA's financial statements.	0.90	\$710.10
05/17/19	Javier Sosa	210	Analyze and translate portions of legislative history for discovery.	2.90	\$783.00
05/17/19	Jonathan E. Richman	210	Conference with M. Morris regarding strategy issues (0.10); Review materials relating to defense strategy (1.30).	1.40	\$1,104.60
05/17/19	Seetha Ramachandran	210	Review pleadings and deposition transcripts.	3.50	\$2,761.50
05/17/19	Matthew J. Morris	210	Discuss strategy issues with J. Richman (0.10); Review documents forwarded by O'Melveny (0.30).	0.40	\$315.60
05/17/19	Laura Stafford	210	Review and analyze sample production of materials from AAFAF (0.70); Draft summary of same (0.20).	0.90	\$710.10
05/17/19	Chantel L. Febus	210	Review work plan for potential Board advisor.	0.30	\$236.70
05/17/19	Chantel L. Febus	210	Review retention agreement for Board advisor.	0.50	\$394.50
05/17/19	Chantel L. Febus	210	Communications with R. Kim and client regarding potential advisor in CBA case.	0.20	\$157.80
05/17/19	Chantel L. Febus	210	Communications with R. Kim regarding retention agreement for advisor in CBA case.	0.20	\$157.80

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 15

Date	Timekeeper	Task	Description	Hours	Amount
05/17/19	Michael A. Firestein	210	Review CBA Board advisor work flow (0.40).	0.40	\$315.60
05/17/19	Mee R. Kim	210	Revise Board advisor engagement letter (1.80); E-mails with litigation team regarding same (0.30); E-mails with C. Febus regarding same (0.20); Discussion with C. Febus regarding same (0.10); E-mail with Board advisor regarding same (0.10).	2.50	\$1,972.50
05/18/19	Mee R. Kim	210	E-mail with C. Febus regarding litigation strategy (0.10); Revise strategy outline regarding same (2.20).	2.30	\$1,814.70
05/18/19	Chantel L. Febus	210	Communications with T. Mungovan regarding for potential Board advisor in CBA case.	0.20	\$157.80
05/18/19	Seetha Ramachandran	210	Review motion to lift stay and related pleadings in connection with CBA matter.	2.20	\$1,735.80
05/20/19	Michael A. Firestein	210	Review and draft correspondence with R. Kim and C. Febus on Board advisor issues in CBA case (0.30).	0.30	\$236.70
05/20/19	Matthew J. Morris	210	Revise of outline of proof (2.10); E-mail J. Richman regarding same (0.10); E-mail with J. Sosa regarding same (0.10).	2.30	\$1,814.70
05/20/19	Jonathan E. Richman	210	Review and comment on work plan (0.80); Draft and review e-mails with L. Stafford, M. Morris, S. Ramachandran regarding strategy and discovery issues (0.40); Review materials regarding plaintiff's experts for defense strategy (1.90).	3.10	\$2,445.90
05/20/19	Mee R. Kim	210	E-mails with J. Richman regarding Board advisor engagement letter (0.30); E-mails with C. Febus regarding same (0.40); Discussion with C. Febus regarding same (0.10).	0.80	\$631.20
05/20/19	Javier Sosa	210	Analyze legislative history of challenged statutes.	3.20	\$864.00
05/20/19	Seetha Ramachandran	210	Review developments regarding motion to dismiss PREPA receiver motion in connection with matter.	0.30	\$236.70
05/21/19	Seetha Ramachandran	210	Call with J. Richman in advance of O'Melveny call regarding fact discovery and trial strategy.	0.10	\$78.90
05/21/19	Javier Sosa	210	Call with M. Morris about legislative history (0.20); Draft memorandum based on research of legislative history of challenged statutes (7.20).	7.40	\$1,998.00

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 16

Date	Timekeeper	Task	Description	Hours	Amount
05/21/19	Mee R. Kim	210	Discussions with J. Richman regarding advisor engagement letter (0.30); E-mails with J. Richman regarding same (0.50); E-mails with J. Richman, C. Febus and litigation team regarding same (0.40); Revise draft engagement letter (0.50); E-mail with J. Richman, C. Febus and advisor regarding same (0.10).	1.80	\$1,420.20
05/21/19	Matthew J. Morris	210	Discussions with J. Richman regarding strategy and discovery (0.30); Call with J. Sosa regarding review of legislative history (0.20).	0.50	\$394.50
05/21/19	Jonathan E. Richman	210	Teleconference with S. Ramachandran regarding strategy and case issues (0.10); Review documents regarding potential retention of advisors (0.30); Draft and review e-mails with T. Mungovan, M. Firestein regarding potential retention of advisors (0.30); Conference with M. Morris regarding strategy and discovery issues (0.30); Conference with C. Febus regarding potential advisors (0.10); Teleconference with M. Firestein regarding potential advisors (0.20); Revise engagement letter for potential advisors (0.70); E-mail with M. Morris regarding defense issues (0.10); Teleconference with R. Kim regarding engagement letter for potential advisors (0.30); Review materials for defense strategy (1.50).	3.90	\$3,077.10
05/21/19	Jonathan E. Richman	210	Draft and review e-mails with M. Morris, L. Stafford regarding discovery issues.	0.20	\$157.80
05/21/19	Michael A. Firestein	210	Review and draft multiple correspondence on advisor issues (0.20); E-mail to T. Mungovan on same (0.20); Teleconference with J. Richman on advisor strategy (0.20); Teleconference with C. Febus on advisor strategy issues (0.20).	0.80	\$631.20
05/22/19	Stephen L. Ratner	210	Conferences and e-mails with J. Richman regarding hearing strategy and related matters.	0.40	\$315.60
05/22/19	Stephen L. Ratner	210	Review draft outline of proof and related materials.	0.40	\$315.60

Date	Timekeeper	Task	Description	Hours	Amount
05/22/19	Jonathan E. Richman	210	Conferences with S. Ratner regarding case strategy (0.20); Draft and review e-mails with C. Febus regarding potential advisors (0.10); Revise outline of defense, and review materials for outline of defense (3.30); Teleconference with M. Firestein regarding strategy issues (0.30).	3.90	\$3,077.10
05/22/19	Mee R. Kim	210	E-mails with advisor regarding draft engagement letter (0.10); E-mails with J. Richman and consultant regarding same (0.30).	0.40	\$315.60
05/22/19	Javier Sosa	210	Draft index of legislative history documents to be translated.	0.90	\$243.00
05/22/19	Laura Stafford	210	Conference with G. Urias regarding initial disclosure review project (0.30); Communications with J. Roth and J. Richman regarding document discovery issues (0.80).	1.10	\$867.90
05/22/19	Michael A. Firestein	210	Draft memorandum to T. Mungovan on evidentiary issues (0.20); Teleconference with J. Richman on advisor strategy and evidentiary issues (0.30).	0.50	\$394.50
05/23/19	Laura Stafford	210	Communications with C. Tarrant and Puerto Rico DOJ regarding collection of documents (1.10); Communications with O'Melveny regarding document production (0.30); Draft cover e-mail to movants regarding production (0.50).	1.90	\$1,499.10
05/23/19	Jonathan E. Richman	210	Review research on legislative history of challenged statutes to formulate defense strategy (2.30); Draft and review e-mails with M. Firestein, M. Morris, and team regarding defense strategy (0.30); Draft and review e-mails with E. Kline, M. Morris, M. Firestein regarding research on evidentiary issues (0.20); Draft and review e-mails with L. Wolf regarding brief filed in another case, and review brief for purposes of CBA case (0.30); Review materials for call with potential advisor (0.60); Teleconference with potential advisor, R. Kim, S. Ramachandran regarding case (0.80); Teleconference with R. Kim, S. Ramachandran regarding call with potential advisor (0.30); Conference with E. Kline, S. Ramachandran regarding research on evidentiary issues (0.20); E-mail with S. Ramachandran regarding strategy and next steps (0.10).	5.10	\$4,023.90

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 18

Date	Timekeeper	Task	Description	Hours	Amount
05/23/19	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford, J. Sosa, M. Morris regarding discovery requests and production (0.20); E-mail with L. Stafford regarding supplemental disclosures (0.10).	0.30	\$236.70
05/23/19	Stephen L. Ratner	210	Review draft outline of proof (0.50); Communications with T. Mungovan regarding draft outline of proof and regarding hearing strategy (0.30).	0.80	\$631.20
05/23/19	Emily Kline	210	Meeting with J. Richman and S. Ramachandran regarding research on evidentiary issues (0.20).	0.20	\$157.80
05/23/19	Seetha Ramachandran	210	Call with potential advisor, J. Richman and R. Kim regarding litigation strategy.	0.80	\$631.20
05/23/19	Seetha Ramachandran	210	Meeting with J. Richman and E. Kline regarding research and discuss next steps with J. Richman.	0.20	\$157.80
05/23/19	Seetha Ramachandran	210	Review e-mails from R. Kim and J. Richman regarding strategy issues.	0.60	\$473.40
05/23/19	Seetha Ramachandran	210	Call with R. Kim and J. Richman regarding litigation strategy.	0.30	\$236.70
05/23/19	Javier Sosa	210	Review transcripts of floor debates of challenged statutes.	1.70	\$459.00
05/23/19	Michael A. Firestein	210	Draft memoranda to J. Richman on evidentiary needs in CBA case (0.30).	0.30	\$236.70
05/23/19	Mee R. Kim	210	E-mails with J. Richman regarding litigation strategy teleconference (0.30); Teleconference with J. Richman, S. Ramachandran, and advisor regarding same (0.80); Teleconference with J. Richman and S. Ramachandran regarding same (0.30); E-mails with J. Richman and S. Ramachandran regarding same (0.60); E-mails with J. Richman regarding draft advisor engagement letter (0.40); E-mails with advisor and J. Richman regarding same (0.20).	2.60	\$2,051.40
05/23/19	Gregg M. Mashberg	210	Correspondence with J. Richman and M. Firestein regarding hearing (0.10); Correspondence with J. Richman regarding legislative history (0.10).	0.20	\$157.80
05/23/19	Matthew J. Morris	210	Revise outline of proof.	1.70	\$1,341.30

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 19

Date	Timekeeper	Task	Description	Hours	Amount
05/24/19	Mee R. Kim	210	E-mails with advisor regarding draft engagement letter (0.10); Teleconference with advisor regarding same (0.40); Teleconference with J. Richman regarding same (0.10); Teleconference with M. Firestein regarding same (0.30); E-mails with J. Richman and advisor regarding same (0.30); E-mails with J. Richman, S. Ramachandran and advisor regarding litigation strategy (0.40); E-mails with J. Richman and litigation team regarding litigation strategy (0.20); Review information from advisor (0.40); E-mails with J. Richman regarding same (0.20); E-mails with J. Richman and litigation team regarding same (0.70).	3.10	\$2,445.90
05/24/19	Michael A. Firestein	210	Teleconference with R. Kim on advisor retention issues (0.30).	0.30	\$236.70
05/24/19	Michael A. Firestein	210	Review and draft memorandum to J. Richman and R. Kim on possible advisor retention (0.30).	0.30	\$236.70
05/24/19	Seetha Ramachandran	210	Call with J. Richman regarding discovery.	0.80	\$631.20
05/24/19	Jonathan E. Richman	210	Draft work plan for remainder of case (1.40); Draft and review e-mails with Proskauer team regarding work plan (0.20); Draft and review e-mails with potential advisor (0.30); Teleconference with G. Brenner regarding defense strategy (0.20); Teleconference with S. Ramachandran regarding defense strategy and discovery (0.80); Revise list of needed factual information (0.40); Teleconference with R. Kim regarding potential advisor (0.10); Teleconference with S. Ramachandran, G. Brenner regarding defense strategy (0.70).	4.10	\$3,234.90
05/24/19	Seetha Ramachandran	210	Review work plan and related e-mails from J. Richman regarding same.	0.20	\$157.80
05/24/19	Seetha Ramachandran	210	Call with J. Richman and G. Brenner regarding potential advisor.	0.70	\$552.30
05/24/19	Seetha Ramachandran	210	Review materials relevant to potential advisor.	2.20	\$1,735.80
05/24/19	Laura Stafford	210	Communications with G. Urias regarding organization of discovery materials (0.60).	0.60	\$473.40

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 20

Date	Timekeeper	Task	Description	Hours	Amount
05/24/19	Guy Brenner	210	Confer with J. Richman regarding discovery issues (0.20); Review background materials regarding case and assess issues regarding potential advisor (1.60); Call with J. Richman and S. Ramachandran regarding same (0.70).	2.50	\$1,972.50
05/25/19	Guy Brenner	210	Review and analyze issues regarding retention of advisor.	0.20	\$157.80
05/25/19	Seetha Ramachandran	210	Review deposition testimony of potential advisor.	2.00	\$1,578.00
05/25/19	Jonathan E. Richman	210	Draft and review e-mails with R. Kim, G. Brenner, and team regarding potential advisors (0.80); Review materials regarding potential advisor (0.80).	1.60	\$1,262.40
05/25/19	Michael A. Firestein	210	Draft memoranda to J. Richman, T. Mungovan, on potential advisor retention issues (0.40); Draft correspondence to M. Bienenstock on same (0.50).	0.90	\$710.10
05/25/19	Timothy W. Mungovan	210	Communications with M. Firestein and J. Richman concerning background information provided by potential advisor (0.30).	0.30	\$236.70
05/25/19	Mee R. Kim	210	E-mails with T. Mungovan, J. Richman and litigation team regarding litigation strategy (1.40); E-mails with J. Richman regarding same (1.10).	2.50	\$1,972.50
05/26/19	Timothy W. Mungovan	210	Review background information provided by potential advisor (0.70); Communications to M. Bienenstock and J. Richman regarding same (0.20).	0.90	\$710.10
05/26/19	Michael A. Firestein	210	Review strategy correspondence from G. Brenner, T. Mungovan, and J. Richman on advisor issues (0.30).	0.30	\$236.70
05/26/19	Jonathan E. Richman	210	Draft and review e-mails with M. Bienenstock, M. Morris, T. Mungovan, and team regarding potential advisors and defense strategy (0.70); Review materials from PREPA receiver litigation for relevance to CBA case (3.10).	3.80	\$2,998.20
05/26/19	Guy Brenner	210	Review status and strategy regarding advisor issues and retention.	0.30	\$236.70
05/27/19	Laura Stafford	210	Review and analyze proposed PREPA-related topics list in connection with litigation defense (0.40).	0.40	\$315.60
05/27/19	Stephen L. Ratner	210	Communications with T. Mungovan, M. Bienenstock, J. Richman, et al. regarding litigation strategy.	0.10	\$78.90



Date	Timekeeper	Task	Description	Hours	Amount
05/27/19	Jonathan E. Richman	210	Draft outline of PREPA-related issues for litigation defense (1.30); Draft and review e-mails with L. Stafford, M. Morris regarding outline of PREPA-related issues for litigation defense (0.10).	1.40	\$1,104.60
05/27/19	Seetha Ramachandran	210	Review deposition testimony of potential advisor.	0.50	\$394.50
05/27/19	Mee R. Kim	210	E-mails with T. Mungovan, M. Bienenstock, J. Richman and litigation team regarding litigation strategy.	0.70	\$552.30
05/28/19	Mee R. Kim	210	E-mails with J. Richman, S. Ramachandran, and potential advisor regarding draft engagement letter (0.30); E-mails with J. Richman, S. Ramachandran, and G. Brenner regarding same (0.20); Teleconference with J. Richman, S. Ramachandran, and consultant regarding same (0.40).	0.90	\$710.10
05/28/19	Seetha Ramachandran	210	Review deposition transcript of potential advisor (1.60); Draft talking points for call with potential advisor (0.60).	2.20	\$1,735.80
05/28/19	Seetha Ramachandran	210	Draft talking points for call with potential advisor and review relevant materials.	0.70	\$552.30
05/28/19	Seetha Ramachandran	210	Call with potential advisor, R. Kim and J. Richman regarding strategy issues.	0.40	\$315.60
05/28/19	Seetha Ramachandran	210	Review materials relating to Board as relevant to CBA case.	1.80	\$1,420.20
05/28/19	Laura Stafford	210	Review and analyze legislation regarding economic crisis (0.80); Review and analyze legislative history (0.80).	1.60	\$1,262.40
05/28/19	Matthew J. Morris	210	Confer with J. Richman regarding evidence strategy (0.20); E-mails with J. Richman regarding discovery plans (0.50).	0.70	\$552.30
05/28/19	Jonathan E. Richman	210	Draft and review e-mails with R. Kim, S. Ramachandran regarding potential advisors (0.10); Teleconference with potential advisor, R. Kim, S. Ramachandran regarding strategy issues (0.40); Revise outline for discussion with potential advisor (0.90); Draft and review e-mails with potential advisor regarding conference call (0.30); Conference with M. Morris regarding witness and evidence strategy (0.20); Review statutes and legislative materials for defense strategy (2.20); Review meet and confer response regarding potential motion (0.20).	4.30	\$3,392.70

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 22

Date	Timekeeper	Task	Description	Hours	Amount
05/28/19	Jonathan E. Richman	210	Draft and review e-mails with M. Morris, L. Stafford regarding discovery issues.	0.30	\$236.70
05/29/19	Matthew J. Morris	210	Call with J. Richman, T. Mungovan and team regarding status of case, next steps (0.30); Confer with J. Richman regarding evidentiary issues (0.10); E-mails with same regarding factual development (0.40).	0.80	\$631.20
05/29/19	Jonathan E. Richman	210	Draft and review e-mails with potential advisors regarding possible engagements (0.70); Teleconference with T. Mungovan, S. Ratner, M. Firestein, S. Ramachandran, G. Brenner, M. Morris, L. Stafford, J. Sosa, C. Theodoridis, E. Stevens regarding case status and strategy (0.30); Draft list of evidence needed for defense (1.60); Conference with M. Morris regarding evidentiary issues (0.10); Conference with E. Kline regarding research on evidentiary issues (0.20); Teleconference with M. Firestein regarding strategy issues (0.20); Review research on evidentiary issues (2.00).	5.10	\$4,023.90
05/29/19	Elliot Stevens	210	Conference with J. Richman, T. Mungovan, and team relating to case strategy and analysis (0.30).	0.30	\$236.70
05/29/19	Guy Brenner	210	Review and analyze potential advisor's prior work (1.00); Call with J. Richman, T. Mungovan, and team regarding evidence issues (0.30); Analyze advisor retention issues (0.10); Prepare for meeting with advisor (0.10).	1.50	\$1,183.50
05/29/19	Stephen L. Ratner	210	Review outline of proof (0.40); Conference with J. Richman, T. Mungovan, M. Firestein, S. Ramachandran, C. Brenner, M. Morris, et al. regarding hearing, strategy and evidence issues (0.30).	0.70	\$552.30
05/29/19	Michael A. Firestein	210	Review advisor issues to prepare for call on CBA case (0.30); Teleconference with S. Ratner, J. Richman, M. Morris, G. Brenner and T. Mungovan on evidence issues in CBA case (0.30); Review fact memoranda on needs for evidentiary case (0.30); Teleconference with J. Richman on strategy for procuring facts in CBA case (0.20).	1.10	\$867.90
05/29/19	Javier Sosa	210	Call with J. Richman, T. Mungovan, and team regarding evidentiary issues (0.30).	0.30	\$81.00

Date	Timekeeper	Task	Description	Hours	Amount
05/29/19	Laura Stafford	210	Call with T. Mungovan, S. Ratner, M. Firestein, J. Richman, et al. regarding discovery issues (0.30).	0.30	\$236.70
05/29/19	Seetha Ramachandran	210	Call with J. Richman, T. Mungovan, and team to discuss discovery and strategy.	0.30	\$236.70
05/29/19	Seetha Ramachandran	210	Review deposition transcripts of potential advisors.	1.20	\$946.80
05/29/19	Mee R. Kim	210	E-mails with J. Richman regarding Board advisor (0.10); E-mails with J. Richman, S. Ramachandran, G. Brenner and advisor regarding draft engagement letter (0.40); E-mails with J. Richman, S. Ramachandran, and G. Brenner regarding same (0.20); E-mail with J. Richman regarding same (0.10); E-mail with J. Richman, S. Ramachandran and consultant regarding same (0.20); E-mail with J. Richman and litigation team regarding same (0.20).	1.20	\$946.80
05/29/19	Chris Theodoridis	210	Conference with J. Richman, T. Mungovan, and team regarding CBA strategy and evidence.	0.30	\$236.70
05/29/19	Timothy W. Mungovan	210	Conference with J. Richman, S. Ratner, M. Firestein, S. Ramachandran, G. Brenner, M. Morris, L. Stafford, J. Sosa, C. Theodoridis, E. Stevens regarding case status, evidence, and strategy (0.30); Communications with J. Richman, M. Firestein, S. Ramachandran, and L. Stafford regarding developing evidence necessary to defend against action (0.30).	0.60	\$473.40
05/30/19	Stephen L. Ratner	210	Communications with J. Richman, et al. regarding discovery and hearing strategy.	0.10	\$78.90
05/30/19	Mee R. Kim	210	E-mails with J. Richman and advisors regarding draft engagement letter (0.20); Review same (0.40); E-mails with J. Richman regarding same (0.30); E-mails with M. Firestein, J. Richman, and C. Febus regarding same (0.40); Discussion with C. Febus regarding same (0.10); E-mails with J. Richman and litigation team regarding same (0.30).	1.70	\$1,341.30
05/30/19	Seetha Ramachandran	210	Call with G. Brenner and J. Richman regarding potential advisor.	0.30	\$236.70

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 24

Date	Timekeeper	Task	Description	Hours	Amount
05/30/19	Jonathan E. Richman	210	Teleconference with S. Ramachandran, G. Brenner regarding potential adviser (0.30); Review and comment on draft engagement letter for potential adviser (0.70); Draft and review e-mails with M. Firestein, R. Kim, C. Febus regarding potential adviser (0.30); Review research memorandum on evidentiary issues (1.20); Conference with M. Morris regarding evidentiary issues (0.20).	2.70	\$2,130.30
05/30/19	Michael A. Firestein	210	Review and revise advisor agreement for CBA case (0.70); Draft supplemental memorandum on consulting issues to R. Kim (0.20); Review and draft correspondence to J. Richman on advisor issues in CBA case (0.30).	1.20	\$946.80
05/30/19	Guy Brenner	210	Call with J. Richman and S. Ramachandran regarding potential adviser (0.30); Review amended complaint in connection with advisor issues (1.10).	1.40	\$1,104.60
05/31/19	Jonathan E. Richman	210	Teleconference with potential adviser regarding engagement (0.30); Revise engagement letter for potential adviser (0.70); Teleconference with M. Firestein regarding case strategy and factual development (0.20); Conference with E. Kline regarding research on evidentiary issues (0.50); Revise materials regarding factual issues (0.60); Teleconference with L. Stafford regarding potential dispositive motion (0.10); Review materials for defense strategy (0.40).	2.80	\$2,209.20
05/31/19	Mee R. Kim	210	E-mails with J. Richman and litigation partners regarding litigation strategy (0.20); E-mails with J. Richman, C. Febus and advisor regarding same (0.20); E-mails with J. Richman, G. Brenner, S. Ramachandran and advisor regarding same (0.20); E-mail with J. Richman, C. Febus and K. Rifkind regarding same (0.10).	0.70	\$552.30
05/31/19	Timothy W. Mungovan	210	Communications with J. Richman regarding evidence to respond to amended complaint (0.10).	0.10	\$78.90
05/31/19	Timothy W. Mungovan	210	Communications with counsel for AAFAF regarding evidence to respond to amended complaint (0.20).	0.20	\$157.80
05/31/19	Michael A. Firestein	210	Teleconference with J. Richman on fact issues for trial evidence in CBA case (0.20).	0.20	\$157.80

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 25

**Analysis and Strategy** **283.80** **\$208,815.30**

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/16/19	Gabriela A. Urias	212	Confer with L. Stafford regarding reviewing Spanish-language initial disclosure documents (0.50).	0.50	\$135.00
05/17/19	Gabriela A. Urias	212	Draft summary of initial disclosure materials per L. Stafford (1.30).	1.30	\$351.00
05/21/19	Gabriela A. Urias	212	Draft summary of initial disclosure materials based on translation of Spanish-language materials per L. Stafford (3.50).	3.50	\$945.00
05/22/19	Gabriela A. Urias	212	Review and notate Spanish-language legislative materials for attorney review per J. Sosa (2.00); Confer with L. Stafford regarding review of initial disclosures (0.30); Review initial disclosures per L. Stafford (0.50).	2.80	\$756.00
05/23/19	Gabriela A. Urias	212	Review Spanish-language legislative materials for discussion of relevant statutes and notate for attorney review per J. Sosa (1.00).	1.00	\$270.00
05/23/19	Christopher M. Tarrant	212	Review additional DOJ discovery disclosure (0.60); Revise chart in connection with same (0.30); E-mail with J. Sosa regarding same (0.20).	1.10	\$297.00
05/24/19	Gabriela A. Urias	212	Review Spanish-language legislative materials for discussion of relevant statutes and notate for attorney review per J. Sosa (1.50); Review initial disclosures in connection with legislative materials (0.50).	2.00	\$540.00
05/31/19	Gabriela A. Urias	212	Review Spanish-language Puerto Rican legislative materials for discussion of relevant statutes and notate for attorney review per J. Sosa (1.50).	1.50	\$405.00
<b>General Administration</b>				<b>13.70</b>	<b>\$3,699.00</b>

**Total for Professional Services** **\$265,223.70**

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 26

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHANTEL L. FEBUS	PARTNER	9.30	789.00	\$7,337.70
GREGG M. MASHBERG	PARTNER	5.60	789.00	\$4,418.40
GUY BRENNER	PARTNER	7.30	789.00	\$5,759.70
JONATHAN E. RICHMAN	PARTNER	97.30	789.00	\$76,769.70
MARGARET A. DALE	PARTNER	0.20	789.00	\$157.80
MICHAEL A. FIRESTEIN	PARTNER	11.30	789.00	\$8,915.70
PAUL POSSINGER	PARTNER	0.40	789.00	\$315.60
SEETHA RAMACHANDRAN	PARTNER	40.40	789.00	\$31,875.60
STEPHEN L. RATNER	PARTNER	5.00	789.00	\$3,945.00
TIMOTHY W. MUNGOVAN	PARTNER	5.70	789.00	\$4,497.30
<b>Total for PARTNER</b>		<b>182.50</b>		<b>\$143,992.50</b>
ALEXANDRA K. SKELLET	ASSOCIATE	27.00	789.00	\$21,303.00
CHRIS THEODORIDIS	ASSOCIATE	0.30	789.00	\$236.70
ELLIOT STEVENS	ASSOCIATE	0.30	789.00	\$236.70
EMILY KLINE	ASSOCIATE	17.90	789.00	\$14,123.10
LAURA STAFFORD	ASSOCIATE	17.40	789.00	\$13,728.60
LUCY WOLF	ASSOCIATE	0.60	789.00	\$473.40
MATTHEW J. MORRIS	ASSOCIATE	39.20	789.00	\$30,928.80
MEE R. KIM	ASSOCIATE	36.10	789.00	\$28,482.90
<b>Total for ASSOCIATE</b>		<b>138.80</b>		<b>\$109,513.20</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.10	270.00	\$297.00
GABRIELA A. URIAS	LEGAL ASSISTANT	12.60	270.00	\$3,402.00
<b>Total for LEGAL ASSISTANT</b>		<b>13.70</b>		<b>\$3,699.00</b>
JAVIER SOSA	LAW CLERK	29.70	270.00	\$8,019.00
<b>Total for LAW CLERK</b>		<b>29.70</b>		<b>\$8,019.00</b>
<b>Total</b>		<b>364.70</b>		<b>\$265,223.70</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/02/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.60
05/07/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$3.00
05/07/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$5.20
05/07/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$3.90
05/07/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$3.50
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$5.20
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$3.00
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$14.30
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$14.40
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$8.30
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$3.50

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 27

Date	Timekeeper	Type	Description	Amount
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$3.90
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.70
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.20
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$3.80
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$7.50
05/08/2019	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$9.60
05/09/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.30
05/09/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$1.20
05/09/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.10
05/10/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.30
05/10/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$1.30
05/13/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/13/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$6.10
05/13/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.20
05/15/2019	Alexandra K. Skellet	REPRODUCTION	REPRODUCTION	\$8.30
05/15/2019	Alexandra K. Skellet	REPRODUCTION	REPRODUCTION	\$5.20
05/15/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/15/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$9.70
05/15/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$23.10
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$4.90
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$4.90
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.80
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.30
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.50
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$3.50



33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 28

Date	Timekeeper	Type	Description	Amount
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.50
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.30
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$1.10
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.70
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.60
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$4.50
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$8.70
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$6.20
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.90
05/16/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.50
05/22/2019	Alexandra K. Skellet	REPRODUCTION	REPRODUCTION	\$5.10
05/22/2019	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.50
05/23/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.50
05/23/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.40
05/23/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.50
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.00
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.10
05/23/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.00
05/24/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 29

Date	Timekeeper	Type	Description	Amount
05/24/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.40
05/24/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.00
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$1.60
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.60
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.40
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$3.50
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.30
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$9.30
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$8.00
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$6.10
05/28/2019	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$6.80
<b>Total for REPRODUCTION</b>				<b>\$262.50</b>

Date	Timekeeper	Type	Description	Amount
05/16/2019	Alexandra K. Skellet	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$36.00
05/17/2019	Alexandra K. Skellet	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$465.00
05/22/2019	Alexandra K. Skellet	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed	\$326.00
05/23/2019	Emily Kline	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 44 Lines Printed	\$719.00
05/29/2019	Emily Kline	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 71 Lines Printed	\$752.00
05/29/2019	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed	\$286.00

33260 FOMB

Invoice 190116521

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 30

Date	Timekeeper	Type	Description	Amount
05/30/2019	Emily Kline	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed	\$429.00
			<b>Total for WESTLAW</b>	<b>\$3,013.00</b>

Date	Timekeeper	Type	Description	Amount
05/20/2019	Jonathan E. Richman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$9.00
05/20/2019	Javier Sosa	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.30
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$9.30</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	262.50
WESTLAW	3,013.00
OTHER DATABASE RESEARCH	9.30
<b>Total Expenses</b>	<b>\$3,284.80</b>
<b>Total Amount for this Matter</b>	<b>\$268,508.50</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
202	Legal Research	3.40	\$2,682.60
204	Communications with Claimholders	0.30	\$236.70
206	Documents Filed on Behalf of the Board	50.60	\$38,677.80
207	Non-Board Court Filings	3.00	\$2,367.00
210	Analysis and Strategy	131.60	\$93,872.70
212	General Administration	12.30	\$4,341.00
Total		201.20	\$142,177.80

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 2

## Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
05/05/19	Elisa Carino	202	Research First Circuit precedent on judicial notice for draft motion to dismiss on behalf of M. Dale.	3.40	\$2,682.60
<b>Legal Research</b>				<b>3.40</b>	<b>\$2,682.60</b>

## Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Brandon C. Clark	204	Correspond with N. Bassett (counsel for UCC) regarding access to prior Board document productions.	0.30	\$236.70
<b>Communications with Claimholders</b>				<b>0.30</b>	<b>\$236.70</b>

## Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Gregg M. Mashberg	206	Review edits to stay motion (0.30).	0.30	\$236.70
05/01/19	Paul Possinger	206	Review and revise motion to extend opposition deadline.	0.30	\$236.70
05/01/19	Ehud Barak	206	Review and revise stay motion.	1.70	\$1,341.30
05/01/19	Laura Stafford	206	Finalize and file extension motion (0.80).	0.80	\$631.20
05/02/19	Laura Stafford	206	Revise reply in support of motion for extension (1.70).	1.70	\$1,341.30
05/02/19	Paul Possinger	206	Review and revise motion to dismiss receiver motion (1.70).	1.70	\$1,341.30
05/06/19	Alex D. Silagi	206	Review e-mail from L. Stafford regarding updates on filing of Daubert motion (0.30).	0.30	\$236.70
05/07/19	Ehud Barak	206	Review and revise stay motion.	3.80	\$2,998.20
05/07/19	Ehud Barak	206	Call regarding stay motion and motion to dismiss with O'Melveny, CWT and KL (0.30); Call with O'Melveny regarding same (0.20); Communications internally with litigators regarding same (1.60).	2.10	\$1,656.90
05/08/19	Ehud Barak	206	Review National and Syncora objection to stay motion (1.10); Discuss with litigators, O'Melveny, CWT and KL (0.90); Internal meeting with litigators (1.20); Conduct research, draft and review response and declaration (3.50).	6.70	\$5,286.30
05/08/19	Laura Stafford	206	Communications with local counsel and Proskauer team regarding filing of motion for extension (0.40).	0.40	\$315.60

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Lucy Wolf	206	Call chambers regarding motion for extension (0.10); Revise motion (0.30).	0.40	\$315.60
05/08/19	Elliot Stevens	206	Review National and Syncora objections to extension motion (0.60); Meeting with team relating to same (0.70); Draft extension reply (4.10); Discussions relating to same with E. Barak and P. Possinger (0.20); E-mails with team relating to same (0.20).	5.80	\$4,576.20
05/08/19	Paul Possinger	206	Review opposition to receiver stay motion (0.80); Meeting with G. Mashberg and team to discuss replay (1.50); Review and revise Brownstein declaration (1.30); Discuss response sections with E. Barak, M. Dale, E. Stevens (1.50); Review reply draft (1.40); Review Syncora objection (0.20); Propose response language regarding same (0.40).	7.10	\$5,601.90
05/09/19	Paul Possinger	206	Review final filing version of reply in support of stay motion (0.60); Review order granting same, related e-mails (0.30); Review updated draft of motion to dismiss, proposed order comments (0.50).	1.40	\$1,104.60
05/09/19	Christopher M. Tarrant	206	Review and revise reply to response to motion to stay receiver motion (0.80); E-mails with E. Stevens regarding same (0.30).	1.10	\$297.00
05/09/19	Timothy W. Mungovan	206	Review omnibus reply of AAFAF and Board in support of their joint motion to stay and extend various deadlines in connection with National, Assured and Syncora's motion for relief from automatic stay and Judge Swain's order granting Board and AAFAF's joint motion (0.30).	0.30	\$236.70
05/09/19	Gregg M. Mashberg	206	Teleconference with M. Dale regarding discovery (0.10); Review and revise and finalize reply papers regarding motion for a stay (1.80); Review order (0.10); Call with E. Stevens regarding extension reply (0.20).	2.20	\$1,735.80
05/09/19	Ehud Barak	206	Review and revise response to stay motion (2.20); Review order and discuss internally (0.40).	2.60	\$2,051.40

Date	Timekeeper	Task	Description	Hours	Amount
05/09/19	Elliot Stevens	206	Draft edits to extension reply (0.80); Calls with G. Mashberg relating to same (0.20); E-mail with E. Barak relating to same (0.10); E-mail relating to same with O'Melveny (0.10); E-mails relating to same with O'Melveny and team (0.30); Draft further edits to extension reply (1.20); E-mails with C. Tarrant relating to redactions of reply (0.10); E-mails with team relating to same (0.20); E-mails with L. del Valle-Emmanuelli relating to filing (0.20).	3.20	\$2,524.80
05/10/19	Ehud Barak	206	Review and revise motion to dismiss receiver motion (2.80); Conduct further research regarding same (2.40).	5.20	\$4,102.80
05/16/19	Christopher M. Tarrant	206	Review and revise motion to dismiss receiver motion (1.30).	1.30	\$351.00
05/22/19	Timothy W. Mungovan	206	Review joint motion of Board and AAFAF for extensions of deadlines in connection with their joint 9019 motion for entry of order approving settlements embodied in RSA, and their joint motion to dismiss National, Assured, and Syncora's motion for relief from automatic stay (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>50.60</b>	<b>\$38,677.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Lary Alan Rappaport	207	Review joint urgent motion by PREPA, monolines to extend time for response to motion to appoint a receiver (0.10).	0.10	\$78.90
05/02/19	Lary Alan Rappaport	207	Review order granting AAFAF, PREPA, Board and Assured's joint motion for an extension of deadlines to respond to receiver motion (0.10).	0.10	\$78.90
05/02/19	Michael A. Firestein	207	Review extension motion and objection on receiver issues and related court order (0.20).	0.20	\$157.80
05/02/19	Daniel Desatnik	207	Review National objection to extension motion (0.20).	0.20	\$157.80
05/03/19	Michael A. Firestein	207	Review UTIER expert declaration in receiver action (0.30); Draft memorandum regarding UTIER expert declaration in receiver action (0.10).	0.40	\$315.60
05/07/19	Timothy W. Mungovan	207	Review joint motion of PREPA and AAFAF to stay and extend various deadlines in connection with National, Assured, and Syncora's motion for relief from automatic stay (0.20).	0.20	\$157.80



33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Timothy W. Mungovan	207	Review joint objection of National and Syncora to motion to stay and extend various deadlines in connection with National, Assured, and Syncora's motion for relief from automatic stay (0.20).	0.20	\$157.80
05/09/19	Lary Alan Rappaport	207	Review response of PREPA bondholders to National Public Finance and Syncora's objections to urgent motion to stay receiver litigation, order on joint motion for expedited consideration of urgent joint motion for entry of order approving stipulation and agreed order (0.20); Review D. Brownstein declaration in support of joint urgent motion to extend all deadlines to motion to lift stay for appointment of a receiver (0.10).	0.30	\$236.70
05/09/19	Michael A. Firestein	207	Review order on lift-stay receiver motion and related materials (0.20); Review Board reply on receiver-stay motion (0.20).	0.40	\$315.60
05/14/19	Ralph C. Ferrara	207	Review summary regarding Judge Swain's order granting stay of PREPA receiver motion (0.30); Review summary regarding opposition motions to AAFAF/Board joint motion seeking stay of pending PREPA receiver litigation (0.20); Review summary regarding Judge Swain's order extending PREPA receiver motion deadline (0.20).	0.70	\$552.30
05/22/19	Timothy W. Mungovan	207	Review Judge Swain's order referring discovery-related matters to Judge Dein in connection with joint motion for entry of order approving settlements embodied in RSA (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>3.00</b>	<b>\$2,367.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Jennifer L. Jones	210	Review motion to stay (0.20); Confer with L. Wolf regarding Citi review redactions (0.20); Review Citi documents for DPP (0.50).	0.90	\$710.10
05/01/19	Elisa Carino	210	E-mails with B. Clark and team regarding document review in connection with Citi subpoena.	0.10	\$78.90
05/01/19	Lucy Wolf	210	Citi document review.	1.90	\$1,499.10

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Ralph C. Ferrara	210	Review summary regarding Scotiabank/Solus objection to receiver motion (0.10).	0.10	\$78.90
05/01/19	Margaret A. Dale	210	Conference with O'Melveny and Cadwalader regarding finalizing RSA and stay motion (0.50); Review and revise stay motion and declaration in support thereof (0.70).	1.20	\$946.80
05/01/19	Brandon C. Clark	210	Research regarding Trustee's authority to toll statute of limitations for all bondholders (3.00); Call with M. Dale regarding research (0.20).	3.20	\$2,524.80
05/01/19	James Kay	210	E-mail to Y. Ike, B. Clark regarding review of N. Zamot documents (0.10); Review N. Zamot documents for confidentiality and privilege (4.70).	4.80	\$1,872.00
05/01/19	Michael A. Firestein	210	Review new PREPA financing documents for impact on receiver motion and involvement on same (0.20).	0.20	\$157.80
05/02/19	Margaret A. Dale	210	Review National's objection to extension motion (0.20); E-mails with G. Mashberg and P. Friedman regarding National's objection (0.10); E-mails with L. Stafford regarding e-mail to Chambers regarding no reply to National's objection (0.20); Review Court order regarding extension (0.10).	0.60	\$473.40
05/02/19	Brandon C. Clark	210	Research regarding Trustee's authority to toll statute of limitations for all bondholders (1.10); Draft summary of findings (0.30); Review N. Zamot documents for production (1.10); Communication with J. Jones and litigation team regarding plan for further Board and Citi productions (0.40).	2.90	\$2,288.10
05/02/19	Elisa Carino	210	Review Citi documents for deliberative process privilege.	0.70	\$552.30
05/02/19	Lucy Wolf	210	Document review of Citi documents.	4.10	\$3,234.90
05/02/19	Jennifer L. Jones	210	Review order regarding schedule (0.10); Communication with M. Spillane regarding case status (0.10); Communications with review team regarding Citi document review timing and approach (0.20); Review Sanzillo expert declaration filed regarding receiver motion (0.30).	0.70	\$552.30
05/03/19	Javier Sosa	210	Call with J. Jones to discuss document review.	0.20	\$54.00
05/03/19	Elisa Carino	210	Review Citi documents for deliberative process privilege.	2.90	\$2,288.10
05/03/19	Lucy Wolf	210	Redactions in Citi document review.	5.90	\$4,655.10

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
05/03/19	Brandon C. Clark	210	Review N. Zamot documents for production (1.60); Coordinate production of Board and N. Zamot documents (0.30); Call with litigation team regarding production of Board, N. Zamot, and Citi documents (0.40); Call with J. Jones regarding assisting with Citi document review (0.20).	2.50	\$1,972.50
05/03/19	Laura Stafford	210	Call with team regarding PREPA document reviews (0.30).	0.30	\$236.70
05/03/19	Jennifer L. Jones	210	Conference with M. Dale, L. Stafford and B. Clark regarding status of document review projects (0.30); Conferences with B. Clark regarding document review projects (0.30); Second reviewing documents for production (2.50); Communications with vendor and review team to manage progress of review projects (0.80); Conference with L. Wolf regarding Citi document review (0.10); Conference with J. Sosa regarding Citi document review (0.20); E-mails with E. Carter regarding April 24 transcript request (0.10).	4.30	\$3,392.70
05/05/19	Lucy Wolf	210	Conduct Citi document review.	0.20	\$157.80
05/05/19	Brandon C. Clark	210	Review Citi documents initially withheld on basis of deliberative process for potential production.	4.90	\$3,866.10
05/05/19	Elisa Carino	210	Review documents for responsiveness and privilege to subpoena.	1.20	\$946.80
05/06/19	Lucy Wolf	210	Citi document review redactions.	2.60	\$2,051.40
05/06/19	Brandon C. Clark	210	Review Citi documents initially withheld on basis of deliberative process for potential production.	4.50	\$3,550.50
05/06/19	Javier Sosa	210	Review Citi documents for privilege.	6.70	\$1,809.00
05/06/19	Margaret A. Dale	210	Communications with G. Mashberg, D. Desatnik and P. Possinger regarding M. Bienenstock's comments on motion to dismiss (0.50); Review revised draft of motion to dismiss lift-stay Motion (0.60); Review and revise same (1.20); Communications with P. Possinger regarding motion to stay (0.20); Conference call with O'Melveny regarding status of filings (motion to dismiss, 9019, stay motion) (0.30); Revise draft motion to stay (0.50).	3.30	\$2,603.70
05/06/19	Elisa Carino	210	Review and redact documents in connection with subpoena.	7.90	\$6,233.10
05/07/19	Elisa Carino	210	Review and redact documents in connection with Citi document subpoena.	1.90	\$1,499.10

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Margaret A. Dale	210	Review and revise motion for stay (1.00); E-mails with G. Mashberg, E. Barak, P. Possinger and D. Desatnik to finalize motion for stay (0.50); Review order granting bridge order/stay and directing briefing on longer stay request (0.20).	1.70	\$1,341.30
05/07/19	Laura Stafford	210	Communications with team regarding privilege issues (1.80).	1.80	\$1,420.20
05/07/19	Jennifer L. Jones	210	Call with E. Carter regarding motion for stay (0.10); Call with M. Spillane regarding same (0.20); Review motion for stay (0.20); Review bridge order (0.10).	0.60	\$473.40
05/07/19	Brandon C. Clark	210	Review Citi documents initially withheld on basis of deliberative process for potential production.	5.50	\$4,339.50
05/07/19	Lucy Wolf	210	Citi document review redactions.	2.90	\$2,288.10
05/08/19	Brandon C. Clark	210	Review recent filings and court order related to bridge stay (0.90); Conference with J. Jones regarding reply brief (0.70).	1.60	\$1,262.40
05/08/19	Javier Sosa	210	Review Citi documents for privilege.	5.40	\$1,458.00
05/08/19	Margaret A. Dale	210	Review National's objection to Motion to Stay Receiver Motion (0.80); Conference call with counsel for AAFAF, Ad Hocs and Assured regarding National's objection and points for reply (0.80); Conference with G. Mashberg, P. Possinger, E. Barak, E. Stevens and J. Jones to outline reply papers for Motion to Stay (0.60); Teleconference with P. Possinger and D. Brownstein of Citi regarding declaration to submit with reply papers (0.50); Draft Brownstein declaration (2.50); Correspondence with P. Possinger, D. Brownstein and Citi's in-house lawyers regarding revisions to Brownstein declaration (0.50); Review and revise draft of reply brief on Motion to Stay (0.80); Communications with O'Melveny lawyers regarding edits to reply brief (0.50).	7.00	\$5,523.00
05/08/19	Elisa Carino	210	Review and redact documents in connection with Citi document subpoena.	6.10	\$4,812.90
05/08/19	Elliot Stevens	210	Conference call with team, O'Melveny, and bondholder counsel relating to stay motion (0.80).	0.80	\$631.20

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Jennifer L. Jones	210	Communication with G. Mashberg regarding motion to stay reply (0.10); Review motion for stay in preparation for reply drafting (0.70); Review National opposition to motion for stay (0.90); Review Syncora opposition to motion for stay (0.10); Conference with counsel for Board, AAFAF, Ad hocs and Assured regarding reply in support of stay (0.70); Conference with B. Clark regarding reply drafting (0.70); Perform QC review Citi documents (1.50); Review draft reply motion to stay (0.60); Communications internally and with O'Melveny regarding reply draft (1.20).	6.50	\$5,128.50
05/09/19	Elisa Carino	210	Review and revise document production coding and redactions (3.30); Conference with J. Jones, L. Stafford, B. Clark, L. Wolf, and J. Sosa regarding same (0.40).	3.70	\$2,919.30
05/09/19	Margaret A. Dale	210	Review, revise and finalize reply on motion to stay receiver motion (1.50); Review order granting motion to stay (0.10); Confer with J. Jones regarding same (0.20); Call with G. Mashberg regarding discovery (0.10); E-mails with team regarding stay of discovery and communicating same to stakeholders (0.20).	2.10	\$1,656.90
05/09/19	Laura Stafford	210	Participate in team call regarding status of document review (0.40); Respond to questions regarding privilege (0.50).	0.90	\$710.10
05/09/19	Javier Sosa	210	Review Citi documents for privilege (2.80); Call with rest of team on status of project going forward (0.40).	3.20	\$864.00
05/09/19	Jennifer L. Jones	210	Review motions and court orders regarding stay (1.30); Conference with M. Dale regarding case status and document review (0.20); Conferences with M. Spillane regarding case status and document review (0.40); Conference with J. Sosa, L. Wolf, E. Carino, L. Stafford and B. Clark regarding Citi review (0.40); Conference with B. Clark regarding Board and PREPA review status (0.20); Draft chart regarding status of Citi document review (0.90).	3.40	\$2,682.60

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 10

Date	Timekeeper	Task	Description	Hours	Amount
05/09/19	Brandon C. Clark	210	Review Citi documents initially withheld on basis of deliberative process for potential production (3.30); Conference with litigation regarding wrap-up and suspension of reviews (0.40); Call with J. Jones regarding review status (0.20); Memorialize place to allow for restart if necessary (0.20); E-mail Citi e-discovery team regarding completed review batches (0.20).	4.30	\$3,392.70
05/09/19	Lucy Wolf	210	Citi document review redactions (2.70); Call with PREPA team regarding document review (0.40); Follow-up from call with communications with E. Carino (0.30).	3.40	\$2,682.60
<b>Analysis and Strategy</b>				<b>131.60</b>	<b>\$93,872.70</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Yvonne O. Ike	212	E-mails with J. Sosa regarding additional search terms and hit report for Zamot review (0.60); Run new search terms and create new hit report in Relativity (0.60); Create review batches based on search term hits in Relativity (0.40).	1.60	\$624.00
05/01/19	Laura M. Geary	212	Correspondence with L. Wolf and L. Stafford regarding status of PREPA motion to dismiss.	0.40	\$108.00
05/03/19	Laura M. Geary	212	Organize hard copy errata and deponent signature pages per L. Silvestro.	0.30	\$81.00
05/03/19	Yvonne O. Ike	212	E-mails with B. Clark regarding PREPA production 007 and Zamot production 001 (0.90); Complete production quality control for PREPA production 007 and Zamot production 001 in Relativity (2.60); Create production saved searches in Relativity (0.90); E-mails with L. Supronik regarding production specifications (0.30).	4.70	\$1,833.00
05/03/19	Lukasz Supronik	212	Clarify production specifications, isolate production set, perform quality assurance on set per B. Clark.	2.00	\$540.00
05/04/19	Lukasz Supronik	212	Perform quality assurance on a production (FOMB RECEIVER 007) per B. Clark.	0.90	\$243.00
05/06/19	Yvonne O. Ike	212	Create PREPA and Zamot production summaries in Relativity.	2.20	\$858.00

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 11

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Laura M. Geary	212	Organize and compile PREPA deposition signatures and erratas per L. Silvestro.	0.20	\$54.00
<b>General Administration</b>				<b>12.30</b>	<b>\$4,341.00</b>
<b>Total for Professional Services</b>					<b>\$142,177.80</b>



33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 12

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	22.10	789.00	\$17,436.90
GREGG M. MASHBERG	PARTNER	2.50	789.00	\$1,972.50
LARY ALAN RAPPAPORT	PARTNER	0.50	789.00	\$394.50
MARGARET A. DALE	PARTNER	15.90	789.00	\$12,545.10
MICHAEL A. FIRESTEIN	PARTNER	1.20	789.00	\$946.80
PAUL POSSINGER	PARTNER	10.50	789.00	\$8,284.50
RALPH C. FERRARA	PARTNER	0.80	789.00	\$631.20
TIMOTHY W. MUNGOVAN	PARTNER	1.10	789.00	\$867.90
<b>Total for PARTNER</b>		<b>54.60</b>		<b>\$43,079.40</b>
ALEX D. SILAGI	ASSOCIATE	0.30	789.00	\$236.70
BRANDON C. CLARK	ASSOCIATE	29.70	789.00	\$23,433.30
DANIEL DESATNIK	ASSOCIATE	0.20	789.00	\$157.80
ELISA CARINO	ASSOCIATE	27.90	789.00	\$22,013.10
ELLIOT STEVENS	ASSOCIATE	9.80	789.00	\$7,732.20
JENNIFER L. JONES	ASSOCIATE	16.40	789.00	\$12,939.60
LAURA STAFFORD	ASSOCIATE	5.90	789.00	\$4,655.10
LUCY WOLF	ASSOCIATE	21.40	789.00	\$16,884.60
<b>Total for ASSOCIATE</b>		<b>111.60</b>		<b>\$88,052.40</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	2.40	270.00	\$648.00
LAURA M. GEARY	LEGAL ASSISTANT	0.90	270.00	\$243.00
<b>Total for LEGAL ASSISTANT</b>		<b>3.30</b>		<b>\$891.00</b>
JAMES KAY	E-DISCOVERY ATTORNEY	4.80	390.00	\$1,872.00
YVONNE O. IKE	E-DISCOVERY ATTORNEY	8.50	390.00	\$3,315.00
<b>Total for OTHER ATTORNEY</b>		<b>13.30</b>		<b>\$5,187.00</b>
JAVIER SOSA	LAW CLERK	15.50	270.00	\$4,185.00
<b>Total for LAW CLERK</b>		<b>15.50</b>		<b>\$4,185.00</b>
LUKASZ SUPRONIK	PRAC. SUPPORT	2.90	270.00	\$783.00
<b>Total for PRAC. SUPPORT</b>		<b>2.90</b>		<b>\$783.00</b>
<b>Total</b>		<b>201.20</b>		<b>\$142,177.80</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/03/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
04/03/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.30
04/09/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.40
04/09/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
04/10/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$5.50
04/10/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.90
04/10/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.20
04/29/2019	Charles Jackson	REPRODUCTION	REPRODUCTION	\$0.10

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 13

Date	Timekeeper	Type	Description	Amount
04/29/2019	Charles Jackson	REPRODUCTION	REPRODUCTION	\$21.30
04/29/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
04/29/2019	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
05/01/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
05/01/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.00
05/01/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
05/01/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$16.00
05/01/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
05/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$24.00
05/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$9.20
05/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$9.20
05/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.00
05/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$44.00
05/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.90
05/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
05/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
05/06/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
05/07/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
05/07/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
05/07/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.20
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.20
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.20
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.80
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.00
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$2.00
05/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.90
05/08/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$3.40
05/08/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$3.30
05/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
05/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
05/08/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.90
05/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.90
05/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.30
05/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.70
05/08/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.90
05/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.50
05/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
05/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
05/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.30
05/09/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
05/09/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.60
05/09/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$8.20
05/09/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40

0058 PREPA TITLE III - RECEIVER MOTIONS

[illegible]

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 15

Date	Timekeeper	Type	Description	Amount
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.50
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.00
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.50
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.10
05/23/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$1.80
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.30
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.70
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$3.50
05/28/2019	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.70
05/31/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
05/31/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
<b>Total for REPRODUCTION</b>				<b>\$242.90</b>

Date	Timekeeper	Type	Description	Amount
05/01/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed	\$388.00

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 16

Date	Timekeeper	Type	Description	Amount
05/02/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed	\$429.00
05/05/2019	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed	\$388.00
			<b>Total for WESTLAW</b>	<b>\$1,205.00</b>

Date	Timekeeper	Type	Description	Amount
03/18/2019	Lucy Wolf	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Train/Rail - Lucy Wolf Amtrak to NY to attend PREPA Receiver depositions on	\$366.00
04/02/2019	Gregg M. Mashberg	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi XYZ Invoice:1680175Voucher:1014386 8 From:JFK. JET BLUE To:21 ARBOR DRIVE NEW ROCHEL Passenger:MASHBERG GREGG M. Ride date and time: 04/02/19 22:15	\$100.00
04/02/2019	Gregg M. Mashberg	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Gregg Mashberg Taxi from Government Office to Airport regarding round trip travel to Puerto Rico for deposition preparation.	\$11.52
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$477.52</b>

Date	Timekeeper	Type	Description	Amount
03/20/2019	Margaret A. Dale	OUT OF TOWN MEALS	OUT OF TOWN MEALS: VENDOR: SOPRAFFINA, INC. SOPRAFFINA, INC.: DEPOSITION LUNCH; 3/20/19 AMEX EXPENSE FOR H. EIMILLER FOR CLOSING DATE 4/8/19 CARD ENDING XX5- 41005 in Chicago office with O'Melveny	\$33.17
04/02/2019	Gregg M. Mashberg	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Gregg Mashberg Dinner at airport on way home regarding round trip travel to Puerto Rico for deposition preparation. Gregg Mashberg	\$40.00
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$73.17</b>

Date	Timekeeper	Type	Description	Amount
05/21/2019	Laura Stafford	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$2.00
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$2.00</b>

33260 FOMB

Invoice 190116522

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 17

Date	Timekeeper	Type	Description	Amount
03/18/2019	Hanna After Buffalo	DINNER VOUCHER/SWEB	DINNER VOUCHER/SWEB Meals Vendor:Sopraffina Marketcaffe Catering (North De Order#2000176904 for Hanna After Buffalo Actual Delivery Time: 03/19/2019 14:00:00 - deposition held in Chicago office with O'Melveny	\$242.80
			<b>Total for DINNER VOUCHER/SWEB</b>	<b>\$242.80</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	242.90
WESTLAW	1,205.00
OUT OF TOWN TRANSPORTATION	477.52
OUT OF TOWN MEALS	73.17
OTHER DATABASE RESEARCH	2.00
DINNER VOUCHER/SWEB	242.80
<b>Total Expenses</b>	<b>\$2,243.39</b>
<b>Total Amount for this Matter</b>	<b>\$144,421.19</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.70	\$552.30
208	Stay Matters	8.50	\$6,706.50
Total		9.20	\$7,258.80



33260 FOMB

Invoice 190116523

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 2

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/16/19	Lary Alan Rappaport	207	Rivera: Review answer to counterclaim (0.10); E-mail with P. Possinger and E. Barak regarding same (0.10).	0.20	\$157.80
05/16/19	Michael A. Firestein	207	Rivera: Review answer to counterclaim (0.20).	0.20	\$157.80
05/16/19	Timothy W. Mungovan	207	Rivera: Communications with L. Rappaport regarding answer to counterclaim and evaluating discovery needed for defending action (0.30).	0.30	\$236.70
<b>Non-Board Court Filings</b>				<b>0.70</b>	<b>\$552.30</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Steve MA	208	Lift Stay: Review PV Properties lift-stay request (0.50); Summarize same for E. Barak and P. Possinger (0.30); Review and analyze history of PV Properties lift-stay motion and court order (2.10).	2.90	\$2,288.10
05/08/19	Timothy W. Mungovan	208	Lift Stay: Review Assured's joinder to PREPA and AAFAF's joint motion to stay and extend various deadlines in connection with National, Assured, and Syncora's motion for relief from automatic stay and National and Syncora's oppositions to joint motion (0.30).	0.30	\$236.70
05/14/19	Maja Zerjal	208	Lift Stay: Review correspondence regarding PREPA removal deadline and PV properties lift stay.	0.30	\$236.70
05/14/19	Steve MA	208	Lift Stay: Call with P. Possinger and Board regarding PV Properties lift-stay request.	0.30	\$236.70
05/14/19	Steve MA	208	Lift Stay: Communication with P. Possinger regarding PV Properties lift-stay request (0.10); Communication with AAFAF local counsel regarding PV Properties lift-stay request (0.10).	0.20	\$157.80
05/14/19	Paul Possinger	208	Lift Stay: Review PV Properties lift-stay materials (0.80); E-mail to A. Figueroa regarding same (0.50); Call with A. Figueroa and S. Ma regarding same (0.30).	1.60	\$1,262.40
05/15/19	Maja Zerjal	208	Lift Stay: Participate on call with PREPA's local counsel, P. Possinger and S. Ma regarding PV Properties lift stay.	0.30	\$236.70

33260 FOMB

Invoice 190116523

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
05/15/19	Paul Possinger	208	Lift Stay: Call with Cancio regarding PV Properties stay relief motion (0.30); Follow-up discussion with S. Ma (0.10).	0.40	\$315.60
05/15/19	Steve MA	208	Lift Stay: Call with AAFAF local counsel and O'Melveny regarding PV Properties lift-stay request (0.30); Discuss with P. Possinger next steps regarding same (0.10).	0.40	\$315.60
05/31/19	Maja Zerjal	208	Lift Stay: Correspond with P. Possinger, E. Barak and S. Ma on PV Properties lift stay (0.20); Review prior briefing regarding same (0.30).	0.50	\$394.50
05/31/19	Elliot Stevens	208	Lift Stay: E-mails with team relating to lift stay (0.10); Discuss same with P. Omorogbe (0.10).	0.20	\$157.80
05/31/19	Timothy W. Mungovan	208	Lift Stay: Review PV Properties' motion for relief from stay (0.30).	0.30	\$236.70
05/31/19	Philip Omorogbe	208	Lift Stay: Communication with E. Stevens and P. Possinger regarding PV Properties lift-stay motion against PREPA.	0.20	\$157.80
05/31/19	Paul Possinger	208	Lift Stay: Review renewed PV Properties lift-stay motion (0.30); E-mails with E. Stevens, et. al., regarding same (0.30).	0.60	\$473.40
<b>Stay Matters</b>				<b>8.50</b>	<b>\$6,706.50</b>
<b>Total for Professional Services</b>					<b>\$7,258.80</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 4

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.20	789.00	\$157.80
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
PAUL POSSINGER	PARTNER	2.60	789.00	\$2,051.40
TIMOTHY W. MUNGOVAN	PARTNER	0.90	789.00	\$710.10
<b>Total for PARTNER</b>		<b>3.90</b>		<b>\$3,077.10</b>
ELLIOT STEVENS	ASSOCIATE	0.20	789.00	\$157.80
MAJA ZERJAL	ASSOCIATE	1.10	789.00	\$867.90
PHILIP OMOROGBE	ASSOCIATE	0.20	789.00	\$157.80
STEVE MA	ASSOCIATE	3.80	789.00	\$2,998.20
<b>Total for ASSOCIATE</b>		<b>5.30</b>		<b>\$4,181.70</b>
<b>Total</b>		<b>9.20</b>		<b>\$7,258.80</b>
<b>Total Amount for this Matter</b>				<b>\$7,258.80</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.20	\$157.80
202	Legal Research	28.20	\$22,249.80
206	Documents Filed on Behalf of the Board	89.90	\$70,931.10
207	Non-Board Court Filings	2.50	\$1,972.50
210	Analysis and Strategy	19.10	\$15,069.90
Total		139.90	\$110,381.10

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/07/19	Timothy W. Mungovan	201	Communications with Board advisor concerning UTIER's litigation claims against Board (0.20).	0.20	\$157.80
<b>Tasks relating to the Board and Associated Members</b>				<b>0.20</b>	<b>\$157.80</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Marc Palmer	202	Research Puerto Rico mandamus statute in connection with reviewing mandamus petition filed against PREPA (0.60).	0.60	\$473.40
05/09/19	Marc Palmer	202	Research relating to potential responses to mandamus petition filed against PREPA (5.70); Conference with J. Richman and E. Wertheim regarding motion to dismiss (0.40).	6.10	\$4,812.90
05/09/19	Eric Wertheim	202	Research relating to potential responses to mandamus petition filed against PREPA (6.10); Conference with J. Richman and M. Palmer regarding motion to dismiss (0.40).	6.50	\$5,128.50
05/21/19	Eric Wertheim	202	Research issues for motion to dismiss UTIER petition (1.40).	1.40	\$1,104.60
05/22/19	Eric Wertheim	202	Research issues for motion to dismiss UTIER petition (1.70).	1.70	\$1,341.30
05/24/19	Eric Wertheim	202	Research issues for motion to dismiss UTIER petition (2.00).	2.00	\$1,578.00
05/28/19	Eric Wertheim	202	Research issues for motion to dismiss UTIER petition (6.40).	6.40	\$5,049.60
05/28/19	Marc Palmer	202	Research application of writ of mandamus in Commonwealth Court in connection with response to UTIER petition (2.40).	2.40	\$1,893.60
05/28/19	Jonathan E. Richman	202	Review research for motion to dismiss.	0.80	\$631.20
05/29/19	Jennifer L. Roche	202	Analysis regarding research on mandamus issues for motion to dismiss.	0.30	\$236.70
<b>Legal Research</b>				<b>28.20</b>	<b>\$22,249.80</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/04/19	Matthew J. Morris	206	Draft removal papers.	5.10	\$4,023.90

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
05/05/19	Lary Alan Rappaport	206	Review draft removal papers (0.30); E-mail with J. Richman regarding removal (0.20); E-mails with P. Possinger, J. Richman, M. Morris regarding draft removal papers (0.50).	1.00	\$789.00
05/05/19	Jonathan E. Richman	206	Revise removal documents (2.80); Draft and review e-mails with M. Morris, L. Rappaport, P. Possinger regarding removal documents (0.30).	3.10	\$2,445.90
05/06/19	Paul Possinger	206	Review and revise removal notice on UTIER action.	0.80	\$631.20
05/06/19	Stephen L. Ratner	206	Review mandamus petition and notice of removal (0.30); E-mail with J. Richman, T. Mungovan, et al. regarding same (0.10).	0.40	\$315.60
05/06/19	Jonathan E. Richman	206	Teleconference with J. Alonzo regarding response to petition (0.10); Teleconference with M. Morris regarding response to petition (0.10); Revise removal papers and motion for extension of time to respond to petition (1.10); Draft outline of issues for motion to dismiss (1.40).	2.70	\$2,130.30
05/06/19	Matthew J. Morris	206	Draft motion to extend time to answer (1.80); Conference with J. Richman regarding response to petition (0.10); Review revisions to removal papers (0.50).	2.40	\$1,893.60
05/07/19	Matthew J. Morris	206	Revise papers supporting removal.	1.50	\$1,183.50
05/07/19	Jonathan E. Richman	206	Revise removal papers (1.40); Draft and review e-mails with M. Morris, H. Bauer, P. Possinger regarding removal papers (0.30).	1.70	\$1,341.30
05/07/19	Paul Possinger	206	Review removal notice (0.60); E-mails with J. Richman regarding same (0.30).	0.90	\$710.10
05/07/19	Julia D. Alonzo	206	Review and analyze removal papers (0.90).	0.90	\$710.10
05/08/19	Julia D. Alonzo	206	Conference with J. Richman regarding motion to dismiss (0.10); Communications with J. Richman, E. Wertheim and M. Palmer regarding motion to dismiss petition (1.40).	1.50	\$1,183.50
05/08/19	Paul Possinger	206	Review removal notice for UTIER action (0.30); Discuss same with M. DiConza (0.30); Confer with J. Richman regarding removal (0.10); E-mails with J. El Koury, K. Rifkind, J. Richman regarding same (0.20).	0.90	\$710.10

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
05/08/19	Lary Alan Rappaport	206	Review Notice of Removal of UTIER mandamus lawsuit from Commonwealth Court of First Instance (0.30); Conference with J. Richman regarding removal of UTIER mandamus lawsuit (0.10); Conference with M. Firestein regarding removal of UTIER mandamus lawsuit (0.10).	0.50	\$394.50
05/08/19	Jonathan E. Richman	206	Draft and review e-mails with P. Possinger, M. Morris, H. Bauer, O'Melveny regarding removal papers (0.50); Conference with L. Rappaport regarding removal (0.10); Teleconference with P. Possinger regarding removal (0.10); Revise motion for extension of time to respond to petition (0.30); Conference with J. Alonzo regarding motion to dismiss (0.10); Review research for motion to dismiss (1.20).	2.30	\$1,814.70
05/08/19	Michael A. Firestein	206	Review new UTIER mandamus action removal by Board (0.20); Confer with L. Rappaport regarding removal (0.10).	0.30	\$236.70
05/09/19	Jennifer L. Roche	206	Draft argument for motion to dismiss (0.90); Conference with J. Richman regarding same (0.10).	1.00	\$789.00
05/09/19	Jonathan E. Richman	206	Draft and review e-mails with H. Bauer regarding motion for extension (0.20); Revise and finalize motion for extension (0.40); Teleconference with J. Alonzo regarding motion to dismiss (0.20); Teleconference with J. Roche regarding motion to dismiss (0.10); Revise outline for motion to dismiss (0.60); Conference with J. Alonzo and J. Roche regarding motion to dismiss (0.40); Research issues for motion to dismiss (3.90); Conference with M. Palmer, E. Wertheim regarding motion to dismiss (0.40).	6.20	\$4,891.80
05/09/19	Julia D. Alonzo	206	Draft motion to dismiss petition (3.20); Conference with J. Richman regarding same (0.20); Conference with J. Richman and J. Roche regarding same (0.40).	3.80	\$2,998.20
05/10/19	Julia D. Alonzo	206	Draft motion to dismiss petition (5.00); Confer with J. Richman regarding same (0.20); Confer with S. Ratner regarding same (0.10); Conference with J. Richman regarding same (0.20); Correspond with J. Richman, J. Roche, E. Wertheim and M. Palmer regarding motion to dismiss petition (1.90).	7.40	\$5,838.60



33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
05/10/19	Jennifer L. Roche	206	Analysis regarding petition and arguments for motion to dismiss (2.30); E-mails with J. Richman and J. Alonzo regarding motion to dismiss issues (0.40); Draft argument for motion to dismiss (1.50).	4.20	\$3,313.80
05/10/19	Jonathan E. Richman	206	Conference with J. Alonzo regarding motion to dismiss (0.20); Draft and review e-mails with J. Alonzo, J. Roche, O'Neill regarding issues for motion to dismiss (1.20); Research issues for motion to dismiss (4.80); Teleconferences with J. Alonzo regarding motion to dismiss (0.20); Revise motion to dismiss (1.10).	7.50	\$5,917.50
05/11/19	Jonathan E. Richman	206	UITER: Review materials for motion to dismiss (1.40); Revise motion to dismiss (2.90).	4.30	\$3,392.70
05/11/19	Jennifer L. Roche	206	Draft argument for motion to dismiss (2.00); E-mails with J. Alonzo and J. Richman regarding motion to dismiss issues (0.20).	2.20	\$1,735.80
05/12/19	Jonathan E. Richman	206	Draft and review e-mails with J. Roche, J. Alonzo regarding motion to dismiss (0.20); Revise motion to dismiss (0.60).	0.80	\$631.20
05/13/19	Jennifer L. Roche	206	Draft argument for motion to dismiss (1.90); Analysis regarding fiscal plans and budget for issues in motion to dismiss (0.50); Conference with PREPA, J. Richman, P. Possinger, and J. Alonzo regarding health plan for motion to dismiss (0.70); Follow-up conference and e-mails with J. Richman and J. Alonzo regarding motion to dismiss (0.20); Review urgent motion to file reply brief (0.20).	3.50	\$2,761.50
05/13/19	Jonathan E. Richman	206	Teleconference with J. Alonzo regarding motion to dismiss (0.10); Revise reply regarding motion for extension (0.20); Teleconference with Cancio, O'Melveny, O'Neill, health insurer, P. Possinger, J. Roche, J. Alonzo regarding healthcare contributions (0.70); Conference with P. Possinger regarding same (0.20); Conference with J. Alonzo, J. Roche regarding healthcare contributions (0.10); Draft e-mail to A. Figueroa regarding healthcare contributions (0.30); Revise motion to dismiss (2.90); Draft report to M. Bienenstock regarding case status (0.20).	4.70	\$3,708.30

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 6

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Julia D. Alonzo	206	Call with counsel from Cancio, H. Bauer, C. Garcia, P. Possinger, J. Roche, J. Richman, H. Fuentes, and representatives from PREPA regarding factual information for response to petition (0.70); Call with J. Richman and J. Roche regarding healthcare contributions (0.10); Draft response to petition (2.90); Call with J. Richman regarding motion to dismiss (0.10).	3.80	\$2,998.20
05/14/19	Julia D. Alonzo	206	Call with A. Figueroa, J. Richman, J. Roche and P. Possinger regarding motion to dismiss petition (0.70); Call with J. Richman and J. Roche regarding motion to dismiss (0.30); Continue drafting motion to dismiss petition (3.20); Communications with J. Roche regarding urgent motion to extend time to respond (0.10).	4.30	\$3,392.70
05/14/19	Jonathan E. Richman	206	Conference with J. Roche, J. Alonzo, A. Figueroa, P. Possinger regarding factual information for motion to dismiss (0.70); Conference with J. Roche, J. Alonzo regarding factual information for motion to dismiss (0.30); Review documents for motion to dismiss (0.40); Draft and review e-mails with J. Alonzo regarding urgent motion (0.10); Draft and review e-mails with defense counsel regarding motion to dismiss (0.20).	1.70	\$1,341.30
05/15/19	Julia D. Alonzo	206	Discuss response to petition with J. Richman.	0.20	\$157.80
05/15/19	Jonathan E. Richman	206	Conference with J. Alonzo regarding response to petition (0.20).	0.20	\$157.80
05/16/19	Jonathan E. Richman	206	Draft and review e-mails with defense counsel regarding motion to dismiss.	0.20	\$157.80
05/17/19	Jonathan E. Richman	206	Revise motion to dismiss.	0.60	\$473.40
05/20/19	Jonathan E. Richman	206	Communication with J. Alonzo regarding motion to dismiss (0.10); Review materials for motion to dismiss (1.40); Revise motion to dismiss (2.60); Communication with E. Wertheim regarding motion to dismiss (0.10).	4.20	\$3,313.80
05/21/19	Jonathan E. Richman	206	Revise motion to dismiss (0.30); Draft and review e-mails with Cancio regarding motion to dismiss (0.10).	0.40	\$315.60
05/25/19	Jonathan E. Richman	206	Revise motion to dismiss.	1.30	\$1,025.70
05/26/19	Jonathan E. Richman	206	Revise motion to dismiss.	0.30	\$236.70
05/29/19	Jonathan E. Richman	206	Review research for motion to dismiss (0.80); Draft and review e-mails with E. Wertheim regarding same (0.20); Communication with L. Stafford regarding strategy issue (0.10).	1.10	\$867.90

---

<b>Documents Filed on Behalf of the Board</b>	<b>89.90</b>	<b>\$70,931.10</b>
---	--------------	--------------------

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/09/19	Lary Alan Rappaport	207	Review pleadings, order on motion to dismiss, stipulation and pre-trial scheduling order in PREPA/UTIER adversary action for pre-trial discovery, trial preparation (1.40); Review urgent motion for extension to respond to removed UTIER mandamus complaint against PREPA (0.20).	1.60	\$1,262.40
05/10/19	Lary Alan Rappaport	207	Review scheduling order in removed mandamus action (0.10).	0.10	\$78.90
05/10/19	Michael A. Firestein	207	Review briefing order on UTIER PREPA case (0.10).	0.10	\$78.90
05/14/19	Michael A. Firestein	207	Review Court order regarding motion to extend time to respond (0.10).	0.10	\$78.90
05/14/19	Timothy W. Mungovan	207	Review UTIER's opposition to Board's motion for an extension of time for respondents to respond to petitioner's motion (0.20).	0.20	\$157.80
05/14/19	Timothy W. Mungovan	207	Review Judge Dein's order granting Board's motion to extend time to respond to petition (0.20).	0.20	\$157.80
05/14/19	Lary Alan Rappaport	207	Review UTIER opposition to motion for extension of time to respond to removed complaint by Ortiz Vasquez, and Judge Dein order on urgent motion (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>2.50</b>	<b>\$1,972.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/19	Jonathan E. Richman	210	Review UTIER's complaint regarding healthcare contributions (0.30); Draft and review e-mails with M. Morris, P. Possinger regarding strategy for UTIER's suit regarding healthcare contributions (0.20); Conferences with M. Morris regarding UTIER's complaint regarding healthcare contributions (0.20).	0.70	\$552.30
05/02/19	Jonathan E. Richman	210	Draft and review e-mails with defense team regarding healthcare contribution case.	0.30	\$236.70

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
05/03/19	Lary Alan Rappaport	210	E-mails with P. Possinger, J. Richman, M. Firestein regarding PREPA Title III removal of UTIER Commonwealth action (0.30).	0.30	\$236.70
05/03/19	Jonathan E. Richman	210	Teleconference with P. Possinger regarding suit regarding healthcare contributions (0.10); Draft and review e-mails with defense counsel regarding suit regarding healthcare contributions (0.20); Review statutes and other materials regarding UTIER's complaint (2.50); Teleconference with P. Possinger, H. Bauer, D. Perez, Cancio attorneys regarding case strategy (0.30); Teleconference with P. Possinger regarding case strategy (0.10).	3.20	\$2,524.80
05/03/19	Paul Possinger	210	Call with J. Richman regarding UTIER state court complaint (0.10); Call with local counsel and J. Richman regarding same (0.30); Call with J. Richman regarding case strategy (0.10).	0.50	\$394.50
05/03/19	Michael A. Firestein	210	Review and draft correspondence on removal of new UTIER action (0.20).	0.20	\$157.80
05/04/19	Jonathan E. Richman	210	Draft and review e-mails with P. Possinger, M. Morris regarding removal issues (0.40); Review materials for notice of removal (2.70).	3.10	\$2,445.90
05/06/19	Lary Alan Rappaport	210	E-mails with J. Richman, P. Possinger regarding removal of new UTIER action to Title III Court (0.10).	0.10	\$78.90
05/06/19	Julia D. Alonzo	210	Confer with J. Richman regarding response to petition (0.10); E-mails with J. Richman regarding petition (0.20); Review petition and supporting materials (0.40).	0.70	\$552.30
05/07/19	Timothy W. Mungovan	210	Communications with S. Ratner regarding preparing litigation strategy based on case schedule (0.20).	0.20	\$157.80
05/09/19	Jennifer L. Roche	210	Conference with J. Richman regarding matter (0.10); Conference with J. Alonzo and J. Richman regarding strategy for motion to dismiss (0.40); Analysis regarding petition and motion to dismiss (2.50); Review analysis regarding mandamus issues (1.10); E-mails with J. Alonzo regarding motion to dismiss (0.20).	4.30	\$3,392.70
05/10/19	Laura Stafford	210	Review status of new UTIER case (0.20).	0.20	\$157.80
05/10/19	Stephen L. Ratner	210	Conference with J. Alonzo regarding scheduling motion and related procedural matters.	0.10	\$78.90
05/10/19	Paul Possinger	210	E-mails with J. Richman regarding dismissal theories for UTIER action.	0.40	\$315.60

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 9

Date	Timekeeper	Task	Description	Hours	Amount
05/13/19	Paul Possinger	210	Call with Cancio, O'Melveny, J. Richman, J. Roche, and J. Alonzo regarding UTIER health plan facts (0.70); Follow-up discussion of same with J. Richman (0.20); Review related issues regarding scheduling (0.20).	1.10	\$867.90
05/14/19	Jennifer L. Roche	210	Conference and e-mail with J. Alonzo regarding urgent motion to extend time to respond to complaint (0.10); Review and analyze opposition to urgent motion (0.30); E-mails with J. Richman and J. Alonzo regarding response to urgent motion (0.20); Conference with A. Figueroa, J. Richman, P. Possinger and J. Alonzo regarding factual issues for motion to dismiss (0.70); Follow-up conference with J. Richman and J. Alonzo regarding motion to dismiss(0.30).	1.60	\$1,262.40
05/14/19	Paul Possinger	210	Review e-mails regarding UTIER healthcare case (0.70); Call with A. Figueroa regarding same (0.70).	1.40	\$1,104.60
05/21/19	Jennifer L. Roche	210	E-mail with M. Vazquez-Marrero regarding PREPA healthcare expenses.	0.10	\$78.90
05/22/19	Jennifer L. Roche	210	Analysis of e-mails regarding fiscal plan, budget and healthcare expenses.	0.30	\$236.70
05/22/19	Jonathan E. Richman	210	Draft and review e-mails with Cancio and Proskauer team regarding PREPA's healthcare payments and allegations in petition.	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>19.10</b>	<b>\$15,069.90</b>
<b>Total for Professional Services</b>					<b>\$110,381.10</b>

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 10

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JONATHAN E. RICHMAN	PARTNER	51.70	789.00	\$40,791.30
LARY ALAN RAPPAPORT	PARTNER	3.80	789.00	\$2,998.20
MICHAEL A. FIRESTEIN	PARTNER	0.70	789.00	\$552.30
PAUL POSSINGER	PARTNER	6.00	789.00	\$4,734.00
STEPHEN L. RATNER	PARTNER	0.50	789.00	\$394.50
TIMOTHY W. MUNGOVAN	PARTNER	0.80	789.00	\$631.20
<b>Total for PARTNER</b>		<b>63.50</b>		<b>\$50,101.50</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	17.50	789.00	\$13,807.50
JULIA D. ALONZO	SENIOR COUNSEL	22.60	789.00	\$17,831.40
<b>Total for SENIOR COUNSEL</b>		<b>40.10</b>		<b>\$31,638.90</b>
ERIC WERTHEIM	ASSOCIATE	18.00	789.00	\$14,202.00
LAURA STAFFORD	ASSOCIATE	0.20	789.00	\$157.80
MARC PALMER	ASSOCIATE	9.10	789.00	\$7,179.90
MATTHEW J. MORRIS	ASSOCIATE	9.00	789.00	\$7,101.00
<b>Total for ASSOCIATE</b>		<b>36.30</b>		<b>\$28,640.70</b>
<b>Total</b>		<b>139.90</b>		<b>\$110,381.10</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/04/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.10
05/04/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.20
05/04/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.30
05/04/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.70
05/04/2019	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.30
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.50
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$1.90
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.70
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.20
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.20
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.30
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.30
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$0.20
05/09/2019	Marc Palmer	REPRODUCTION	REPRODUCTION	\$1.10
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$1.10
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$0.40
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$0.10
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$0.10
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$0.20
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$0.60
05/10/2019	Julia D. Alonzo	REPRODUCTION	REPRODUCTION	\$0.50
05/21/2019	Eric Wertheim	REPRODUCTION	REPRODUCTION	\$5.70
05/22/2019	Eric Wertheim	REPRODUCTION	REPRODUCTION	\$1.20
05/22/2019	Eric Wertheim	REPRODUCTION	REPRODUCTION	\$1.00
05/25/2019	Eric Wertheim	REPRODUCTION	REPRODUCTION	\$5.70
05/28/2019	Eric Wertheim	REPRODUCTION	REPRODUCTION	\$3.20

33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 11

<b>Total for REPRODUCTION</b>	<b>\$27.80</b>
-------------------------------	----------------

Date	Timekeeper	Type	Description	Amount
05/08/2019	Marc Palmer	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$95.00
05/09/2019	Eric Wertheim	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$83.00
05/21/2019	Eric Wertheim	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
05/22/2019	Eric Wertheim	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$326.00
05/24/2019	Eric Wertheim	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$79.00
05/28/2019	Marc Palmer	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$93.00
05/28/2019	Eric Wertheim	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$267.00
<b>Total for LEXIS</b>				<b>\$949.00</b>

Date	Timekeeper	Type	Description	Amount
05/09/2019	Eric Wertheim	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed	\$1,429.00
05/09/2019	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed	\$1,467.00
05/10/2019	Julia D. Alonzo	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$143.00
05/10/2019	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$143.00
05/11/2019	Jennifer L. Roche	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$143.00
05/21/2019	Eric Wertheim	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$143.00
05/22/2019	Eric Wertheim	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$143.00
05/28/2019	Eric Wertheim	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed	\$143.00
<b>Total for WESTLAW</b>				<b>\$3,754.00</b>

**Charges and Disbursements Summary**



33260 FOMB

Invoice 190116529

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 12

Type of Disbursements	Amount
REPRODUCTION	27.80
LEXIS	949.00
WESTLAW	3,754.00
<b>Total Expenses</b>	<b>\$4,730.80</b>
<b>Total Amount for this Matter</b>	<b>\$115,111.90</b>